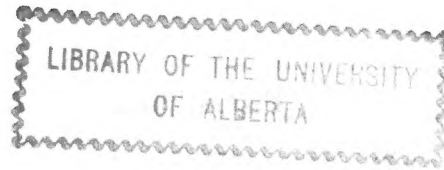


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PROVINCE OF ALBERTA

ESTIMATES

OF

REVENUE AND AMOUNTS TO BE VOTED

FOR THE

PUBLIC SERVICE OF ALBERTA

FOR THE

Twelve Months ending

December 31st

1925

PROVINCE OF ALBERTA

ESTIMATES, 1925

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PROVINCE OF ALBERTA

CONSOLIDATED STATEMENT OF ESTIMATED REVENUE AND EXPENDITURE, INCOME AND CAPITAL ACCOUNTS, FOR THE YEAR 1925.

ESTIMATES, 1925.

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
	<u>INCOME ACCOUNT</u>	
	GENERAL REVENUE FUND:	
\$10,506,627.13	Revenue	\$11,221,109.00
11,127,468.55	Expenditure	11,589,741.51
<u>\$ 620,841.42</u>	Net Deficit	<u>\$ 368,632.51</u>
	ALBERTA GOVERNMENT TELEPHONES:	
\$ 2,520,160.28	Revenue	\$ 2,523,000.00
2,643,872.47	Expenditure	2,663,176.00
<u>\$ 123,712.19</u>	Net Deficit	<u>\$ 140,176.00</u>
	<u>CAPITAL ACCOUNT</u>	
	GENERAL REVENUE FUND:	
\$ 1,200,055.77	Receipts	\$ 1,753,870.00
3,643,532.12	Payments	5,458,582.18
<u>\$ 2,443,476.35</u>	Balance, financed by capital borrowings.....	<u>\$3,704,712.18</u>
	ALBERTA GOVERNMENT TELEPHONES:	
<u>\$ 495,678.25</u>	Payments, financed by capital funds	<u>\$ 500,000.00</u>
	<u>SUMMARY</u>	
\$13,771,341.02	Chargeable to Income	\$14,252,917.51
4,139,210.37	Chargeable to Capital	5,958,582.18
<u>\$17,910,551.39</u>	Amount to be voted under section 3 of The Appropriation Act, 1925.....	<u>\$20,211,499.69</u>

PROVINCE OF ALBERTA

ESTIMATES, 1925.

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT.

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
	<u>REVENUE</u>	
\$ 1,674,435.00	Dominion Subsidy	\$ 1,674,435.00
588,691.73	School Lands	600,000.00
322,590.88	Agriculture Department	323,400.00
2,427,504.45	Attorney General's Department	2,836,250.00
190,956.35	Education Department	174,100.00
200,907.46	Executive Council	229,873.00
1,703.00	Legislative Assembly	2,015.00
2,375,229.24	Municipal Affairs Department	2,328,300.00
2,160,961.21	Provincial Secretary's Department	2,201,835.00
114,586.35	Public Health Department	119,005.00
95,104.52	Public Works Department	365,300.00
1,485.89	Railways and Telephones Department (Railways Branch)	1,500.00
352,471.05	Treasury Department	365,096.00
<u>\$10,506,627.13</u>		<u>\$11,221,109.00</u>
\$ 2,520,160.28	Railways and Telephones Department (Telephones Branch)	\$ 2,523,000.00
	<u>EXPENDITURE</u>	
\$ 3,802,171.87	Public Debt	\$ 4,031,045.52
249,382.33	Executive Council	248,715.00
188,054.77	Legislation	190,480.00
549,886.50	Agriculture Department	653,460.84
1,456,079.45	Attorney General's Department	1,508,184.50
2,008,504.24	Education Department	2,091,705.00
220,658.97	Municipal Affairs Department	267,440.00
54,592.55	Provincial Secretary's Department	52,175.00
807,575.03	Public Health Department	868,025.00
1,483,686.30	Public Works Department	1,353,494.65
33,283.70	Railways and Telephones Department (Railways Branch)	34,710.00
273,592.84	Treasury Department	290,306.00
<u>\$11,127,468.55</u>		<u>\$11,589,741.51</u>
\$ 2,643,872.47	Railways and Telephones Department (Telephones Branch)	\$ 2,663,176.00

PROVINCE OF ALBERTA

ESTIMATES, 1925.

COMPARATIVE STATEMENT OF RECEIPTS AND PAYMENTS

CAPITAL ACCOUNT.

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
	<u>RECEIPTS</u>	
\$ 274,991.21	Agriculture Department	\$ 237,770.00
552.00	Attorney General's Department	
213,085.29	Education Department	140,000.00
171,552.79	Executive Council	180,000.00
72,842.04	Municipal Affairs Department	76,500.00
42,482.96	Public Health Department	100,000.00
22,034.29	Public Works Department	487,600.00
1.90	Railways and Telephones Department (Railways Branch)	
402,513.29	Treasury Department	532,000.00
<u>\$ 1,200,055.77</u>		<u>\$ 1,753,870.00</u>
	<u>PAYMENTS</u>	
\$ 33,013.69	Executive Council	\$ 32,500.00
371,419.32	Agriculture Department	87,323.00
200,000.00	Attorney General's Department	300,000.00
83,848.35	Education Department	205,000.00
10,265.28	Municipal Affairs Department	20,000.00
69,020.43	Public Health Department	118,750.00
1,542,841.20	Public Works Department	2,517,574.18
1,316,193.68	Railways and Telephones Department (Railways Branch)	1,502,435.00
16,930.17	Treasury Department	675,000.00
<u>\$ 3,643,532.12</u>		<u>\$ 5,458,582.18</u>
<u>\$ 495,678.25</u>	Railways and Telephones Department (Telephones Branch)	<u>\$ 500,000.00</u>

DETAILED ESTIMATES OF REVENUE
OF THE
PROVINCE OF ALBERTA
FOR THE YEAR 1925
INCOME ACCOUNT.

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$1,674,435.00	DOMINION SUBSIDY	\$1,674,435.00
\$ 190,000.00	Government and Legislation	\$ 190,000.00
516,560.00	Population	516,560.00
405,375.00	Debt Allowance	405,375.00
562,500.00	Compensation for Public Lands	562,500.00
588,691.73	SCHOOL LANDS FUNDS	600,000.00
588,691.73	Interest on Principal Moneys Invested and Other Sources \$	600,000.00
322,590.88	AGRICULTURE DEPARTMENT	323,400.00
3,632.59	Agricultural Schools Act: Students' Board and Sale of Produce	\$ 10,000.00
8,925.66	Agriculture Department Act:	
7,029.40	Butter Grading Charges	
27,039.44	Butter Marketing Charges	
	Cream Grading Charges	
17,745.46	Brands Act:	
275.00	Brand Fees	18,000.00
	Brand Books	2,000.00
496.00	Dairymen's Act:	
585.00	Cream Graders' and Testers' Licenses	500.00
	Creamery Licenses	600.00
54,796.13	Game Act:	
72,767.06	Game Licenses	55,000.00
2,542.90	Fur Tax	72,000.00
19.34	Sale of Fur	2,500.00
4,687.20	Miscellaneous Revenue	3,000.00
	Live Stock Encouragement Act: Interest on Advances	10,000.00
16.00	Names of Homes Act:	
692.89	Registration Fees	
1,770.00	Noxious Weeds Act: Reimbursements	20,000.00
	Produce Merchants' Act: Licenses	2,000.00
14,848.37	Relief Act:	
.75	Interest on Advances	12,000.00
	Fees for Searches	
20,613.45	Seed Grain Act: Improvement Districts:	
	Interest on Advances	20,000.00

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 1,112.00	Stallion Enrolment Act: Stallion Enrolment Fees	\$ 1,500.00
43,904.70	Stock Inspection Act: Stock Inspection Fees	44,800.00
777.25	Butchers' and Hide Dealers' Licenses	
4,559.57	Threshers' Lien Act: Threshing Machine Licenses	5,000.00
21,693.43	Miscellaneous: Provincial Farms Revenue	24,000.00
5,949.85	Oliver Farm Revenue	9,000.00
550.00	Sale of Automobiles	
1,414.86	Sale of Eggs	2,500.00
2,909.21	Sale of Poultry	3,500.00
161.42	Sale of Estray Animals	4,000.00
960.95	Women's Home Bureau Service	
115.00	Service Fees for Stallions	1,500.00
	Casual Revenue	
\$2,427,504.45	ATTORNEY GENERAL'S DEPARTMENT	\$ 2,836,250.00
1,220,701.28	Alberta Liquor Control Act: Liquor Profits and Permit Fees	\$ 1,600,000.00
3,570.85	Confiscated Liquor	
16,784.50	Billiard Room Act: Licenses	17,000.00
5,869.71	Children's Protection Act: Fees	6,000.00
176,013.31	Clerk of the Court Act: Fees	185,000.00
3,260.00	Commissioners for Oaths Act: Fees	3,500.00
32,739.67	Land Titles Act: Registrar's Assurance Fund	40,000.00
55,158.20	Unearned Increment Tax	60,000.00
286,649.87	Tax Recovery Act	10,000.00
8,326.52	Miscellaneous Revenue	300,000.00
20.97	Lunatics' Estates Act: Fees and Earnings	8,375.00
1,597.47	Interest on Loans	25.00
7,847.05	Reimbursements, Committal Expenses	1,600.00
107,444.12	Magistrates and Justices Act: Fees	9,500.00
1,092.00	Mothers' Allowance Act: Reimbursements	120,000.00
33,216.15	Notaries Public Act: Fees	1,500.00
15,057.50	Official Guardian Act: Fees and Earnings	7,000.00
76,698.58	Restaurant Act: Licenses	16,000.00
30,400.00	Sheriffs Act: Fees	80,000.00
189,807.84	Slot Machine Act: Licenses	
	Succession Duties Act: Fees	190,000.00

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
ATTORNEY GENERAL'S DEPARTMENT—Continued.		
	Miscellaneous:	
	Bankruptcy Act: Fees	\$ 2,000.00
\$ 2,011.14	Commission on Collections	2,000.00
131.93	Confiscated Money	250.00
27,257.39	Dominion Statute Fines	30,000.00
2,269.33	Estreated Bail	2,500.00
606.70	Forfeited Appeal Costs	500.00
47.00	Masters in Chambers Fees	100.00
	Previous Years' Refunds	500.00
111,648.81	Provincial Statute Fines	120,000.00
	Reimbursement of Attorney General's Advance	10,000.00
316.70	Sale of Typewriters	300.00
1,650.00	Sale of Automobiles	
1,636.65	Solicitors' Earnings	2,000.00
393.84	Outstanding Cheques	500.00
4.00	Unclaimed Witness Fees	100.00
5,840.31	Unclaimed Suitors' Money	10,000.00
1,435.06	Casual Revenue	
\$ 190,956.35	EDUCATION DEPARTMENT	\$ 174,100.00
	Fees:	
1,369.75	Appeals	\$ 1,200.00
597.73	Debenture Commissions	700.00
	Dominion of Canada Subvention—Technical Education	
54,589.80	Act	60,000.00
211.50	English School for New Canadians: Fees	200.00
58,584.25	Examinations	62,000.00
615.00	Inspection of Indian Schools	600.00
5,460.00	Institute of Technology and Art: Fees	5,400.00
14,445.00	Normal Schools: Fees	15,000.00
2,687.00	Summer School for Teachers: Fees	3,000.00
2,743.00	Teachers' Certificates and Permits	1,800.00
	Interest:	
15,208.27	Loans to Normal Students	12,000.00
31,621.07	Loans to School Districts	10,000.00
2,127.73	Sale of Texts and Materials	200.00
696.25	Casual Revenue	2,000.00
200,907.46	EXECUTIVE COUNCIL	229,873.00
193,691.23	Mine Owners' Tax Act	\$ 210,000.00
	Mines Act:	
1,622.00	Certificate Fees	1,622.00
574.00	Examination Fees	573.00
575.00	Coal Leases	575.00
2,567.26	Royalty (Coal mined under Road Allowances)	2,570.00
781.34	Sale of Mines Act	790.00
396.68	Miscellaneous Revenue	400.00

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
	EXECUTIVE COUNCIL—Continued.	
	Insurance Adjustment	\$ 2,793.00
	Refunds of Government Contributions under Section 17, Superannuation Act	10,000.00
\$ 699.95	Casual Revenue	550.00
\$ 1,703.00	LEGISLATIVE ASSEMBLY	\$ 2,015.00
1,653.00	Private Bills: Fees	\$ 2,000.00
50.00	Certified Copies of Bills: Fees	15.00
	Sale of Typewriters	
2,375,229.24	MUNICIPAL AFFAIRS DEPARTMENT	2,328,300.00
9,525.23	Commissions on School Taxes	\$ 10,000.00
198,954.80	Educational Tax Act	185,000.00
33,515.03	Educational Taxes, Leased Lands	30,000.00
18,381.39	Forfeited Lands: Costs and Fees	12,000.00
40,000.00	Administration of Improvement Districts: Reimburse- ments	40,000.00
4,186.08	Interest on Relief Advances: Municipal Districts	4,500.00
66,569.13	Interest on Seed Grain Advances: Municipal Districts	70,000.00
1,521,627.40	Supplementary Revenue Taxes	1,485,000.00
10,931.07	Timber Area Taxes	15,000.00
469,531.51	Wild Lands Taxes	475,000.00
2,007.60	Casual Revenue	1,800.00
2,160,961.21	PROVINCIAL SECRETARY'S DEPARTMENT	2,201,835.00
192,607.32	Amusement Tax Act	\$ 200,000.00
6,275.00	Auctioneers and Pedlars Act:	
4,700.00	Auctioneers' Licenses	6,000.00
33.11	Pedlars' Licenses	5,000.00
235.00	Beverage Tax Act	50.00
17,232.50	Change of Names Act: Registration Fees	250.00
3,123.31	Companies Act: Fees	18,000.00
502,152.30	Companies Act, Foreign: Fees	3,500.00
294,166.15	Corporation Taxation Act	505,000.00
824,284.75	Gasoline Vendors Tax Act	300,000.00
7,730.00	Vehicles and Highway Traffic Act:	
1,400.50	Owners' Certificates	835,000.00
5,676.50	Dealers' Certificates	7,500.00
1,020.00	Dealers' Plates	1,400.00
8,561.75	Chauffeurs' Licenses	5,600.00
268,745.95	Garage Licenses	2,000.00
12,100.00	Livery Licenses	5,000.00
9,742.50	Transfer Fees	8,500.00
	Railway Mileage Tax Act	276,035.00
	Theatres Act:	
	License Fees	12,000.00
	Censorship Fees	10,000.00

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
PROVINCIAL SECRETARY'S DEPARTMENT—Continued.		
Miscellaneous:		
\$ 306.45	Extracts, Searches, etc.	\$ 300.00
447.00	Miscellaneous Registrations	400.00
421.12	Casual Revenue	300.00
\$ 114,586.35	PUBLIC HEALTH DEPARTMENT	\$ 119,005.00
530.17	Chiropractic Act: Fees	\$ 500.00
19,889.25	Marriage Act: Fees	20,500.00
814.71	Public Health Nurses Act: Fees	700.00
10,606.00	Venereal Diseases Act, Dominion Government Subven- tion	9,500.00
Miscellaneous:		
7,246.06	Vital Statistics	6,905.00
1,212.00	Care of Incurables: Reimbursements Charitable Relief	3,000.00
441.35	Reimbursement of Relief, Municipal Districts	1,000.00
1,450.00	Nursing Services: Municipal Districts	3,000.00
2,055.91	Sale of Vaccines and Sera	
70.50	Inspection of Schools	
1,215.08	Provincial Mental Institute, Oliver	1,000.00
52,028.42	Provincial Mental Hospital, Ponoka	56,650.00
16,925.37	Provincial Training School, Red Deer	15,850.00
100.00	Venereal Diseases Patients' Fees	
	Previous Years' Refunds	400.00
1.53	Casual Revenue	
95,104.52	PUBLIC WORKS DEPARTMENT	365,300.00
Canada Highways Act: Dominion of Canada Subvention \$ 274,000.00		
Employment Office Co-ord. Act: Dominion of Canada		
11,905.95	Subvention	13,000.00
Institutions:		
381.09	Provincial Mental Institute, Oliver	500.00
24,350.75	Provincial Jail, Lethbridge	20,000.00
21,077.47	Provincial Jail, Fort Saskatchewan	17,000.00
2,468.40	Provincial Mental Hospital, Ponoka	2,500.00
33.03	Provincial Training School, Red Deer	100.00
Steam Boilers Act:		
4,981.00	Examination Fees	5,000.00
10,309.72	Inspection Certificate Fees	10,000.00
11,596.00	License Plates	12,000.00
109.91	Sale of Regulations and Acts	150.00
744.00	Survey of Drawings	800.00
	Re-registration Fees	2,000.00
39.50	Miscellaneous Revenue	50.00
Surveys Branch:		
344.00	Road Allowance Leases	350.00
725.50	Survey of Townsites	1,000.00
1,610.00	Theatres Act: Moving Picture Operators' Licenses	1,600.00

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
	PUBLIC WORKS DEPARTMENT—Continued.	
	Miscellaneous:	
\$ 2,204.69	Garage	\$ 2,000.00
519.00	Truckage	500.00
499.55	Sale of Material	500.00
26.36	Sale of Plans	50.00
1,078.00	Rents	1,500.00
15.00	Sale of Typewriters	100.00
45.50	Sale of Road Guides	
	Previous Years' Refunds	500.00
40.10	Casual Revenue	100.00
\$ 1,485.89	RAILWAYS AND TELEPHONES DEPARTMENT (<i>Railways Branch</i>)	\$ 1,500.00
1,485.89	Drainage District—Reimbursement Preliminary Expenses	\$ 1,500.00
352,471.05	TREASURY DEPARTMENT	365,096.00
39,580.22	Interest and Profits on Investment	\$ 25,000.00
93,642.47	Interest on Bank Balances	93,300.00
	Refund of Government Contributions, Section 17, Super- annuation Act (Transferred to Executive Council)	
9,476.46	Interest accrued on Debentures Sold	30,000.00
35,814.56	Debenture Interest Prepaid: Reimbursements	
6,547.77	Interest on Loans	18,000.00
21,192.91	Interest on Loans to Elevators	44,601.00
47,152.73	Interest on Advances to Lethbridge Northern Irrigation District	8,400.00
3,603.28	Previous Years' Refunds	25,000.00
13,971.05	Casual Revenue	2,000.00
1,718.45		
	INSURANCE BRANCH:	
	Alberta Insurance Act:	
78.89	Brokers' Tax	
12,397.90	Fire Agents' License Fees	12,000.00
87.00	Insurance Companies' Filing Fees	75.00
4,197.70	Life Agents' License Fees	4,000.00
25,750.00	Registration Fees, Fire Companies	59,000.00
1,450.00	Registration Fees, Life Companies	10,500.00
162.50	Brokers' License Fees	100.00
1,035.69	Miscellaneous Revenue	420.00
12,294.75	Fire Prevention Act	12,300.00
	KING'S PRINTER:	
12,760.88	Advertising in and Sale of Gazette	10,000.00
3,244.04	Sale of Statutes	3,500.00
	PUBLIC UTILITIES COMMISSION:	
2,172.50	Debenture Applications	2,500.00
847.50	Sale of Shares Act	1,000.00
2,972.25	Tariff Fees O/C 599/23	2,500.00
	Reimbursement of Advisory Engineer's Salary and Expenses	900.00
319.55	Miscellaneous Revenue	
\$10,506,627.13	TOTAL REVENUE, INCOME ACCOUNT, GENERAL REVENUE	\$11,221,109.00
\$2,520,160.28	RAILWAYS AND TELEPHONES (Telephones Branch):	
	Telephone Receipts	\$ 2,523,000.00

DETAILED ESTIMATES OF RECEIPTS

OF THE PROVINCE OF ALBERTA

FOR THE YEAR 1925.

CAPITAL ACCOUNT.

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 274,991.21	AGRICULTURE DEPARTMENT	\$ 237,770.00
	Agricultural Act	\$ 4,770.00
\$110,069.82	Extermination of Agricultural Pests—Repayment of Advances	50,000.00
41,961.23	Live Stock Encouragement Act—Loan Repayments.....	100,000.00
467.10	Loans to Creameries—Repayments	
430.65	Oliver Farm	
15,035.50	Provincial Farms	8,000.00
	Relief Work in Unorganized Districts:	
22,827.98	Repayment of Advances	20,000.00
42,930.73	Refunds of Freight Advances	25,000.00
	Seed Grain Notes in Unorganized Districts—Repayments of Advances	30,000.00
552.00	ATTORNEY GENERAL'S DEPARTMENT	
552.00	Alberta Provincial Police	
213,085.29	EDUCATION DEPARTMENT	140,000.00
69,460.35	Loans to School Districts—Repayments.....	\$ 40,000.00
143,624.94	Loans to Normal School Students—Repayments.....	100,000.00
171,552.79	EXECUTIVE COUNCIL	180,000.00
171,552.79	Superannuation Fund	\$ 180,000.00
72,842.04	MUNICIPAL AFFAIRS DEPARTMENT	76,500.00
7,378.10	Forfeited Lands—Sales	\$ 5,000.00
63,715.48	Municipal Seed Grain Advances—Repayments.....	70,000.00
1,448.46	Municipal Relief Advances—Repayments	1,500.00
300.00	Miscellaneous	
42,482.96	PUBLIC HEALTH DEPARTMENT	100,000.00
41,882.96	Tuberculosis Work—Reimbursements for Maintenance of Patients	\$ 100,000.00
600.00	Equipment Ponoka Farm	

Actual for Fiscal Year 1924	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 22,034.29	PUBLIC WORKS DEPARTMENT	\$ 487,600.00
\$ 2,817.89	Surveys and Compensations for Lands—Repayments.....	\$ 3,000.00
1,071.43	School for Mentally Deficient Children—Proportion of Purchase Price	1,100.00
11,753.95	Canada Highways Act—Dominion of Canada Subvention	480,000.00
6,391.02	Sale of Material, Bridges	3,500.00
	Miscellaneous	
	RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)	
1.90	Colonization of Irrigation Districts	
	TREASURY DEPARTMENT	532,000.00
13,572.86	Drainage Districts—Reimbursement of Interest	\$ 12,000.00
	Superannuation Fund (see Executive Council)	
18,829.35	Municipal Sinking Funds—Deposits	20,000.00
370,111.08	Special Investment	500,000.00
<u>\$1,200,055.77</u>	Total: Capital Receipts	<u>\$ 1,753,870.00</u>

DETAILED ESTIMATES OF EXPENDITURE
OF THE
PROVINCE OF ALBERTA
FOR THE YEAR 1925
INCOME ACCOUNT

I.—PUBLIC DEBT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$3,486,091.47	1.	DEBENTURE DEBT	\$3,592,260.16
		Interest	\$3,261,968.41
		Sinking Fund	269,401.75
		Commission, Exchange and other Expenses.....	60,890.00
16,382.66	2.	MISCELLANEOUS INTEREST	25,200.00
		Superannuation	\$ 18,700.00
		Municipal Sinking Fund	3,500.00
		Unclassified	3,000.00
275,942.87	3.	SAVINGS BRANCH	318,250.00
\$ 4,800.47	(a)	Salaries	\$ 5,450.00
		Clerk in Charge	\$ 1,800.00
		Clerks and Stenographers: 1 at \$1,100; 1 at \$800; 1 at \$750.....	2,650.00
		Extra Assistance	1,000.00
8,036.65	(b)	Expenses	12,800.00
		Advertising	\$10,000.00
		Printing and Supplies	2,000.00
		Postage	700.00
		Unclassified	100.00
263,105.75	(c)	Savings Certificates: Interest.....	300,000.00
23,754.87	4.	HIGHWAYS ACT	95,335.36
		Interest	\$ 56,250.00
		Sinking Fund	36,085.36
		Commission, Exchange and other Expenses.....	3,000.00
\$3,802,171.87		Total: Public Debt, Income Account	\$4,031,045.52

II.—EXECUTIVE COUNCIL.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 12,124.11	21.	PREMIER'S OFFICE	\$ 12,250.00
\$ 10,750.00	(a)	<i>Salaries</i>	\$ 10,750.00
		President of Council and Minister of Municipal Affairs.....	\$ 8,500.00
		Secretary	2,250.00
1,374.11	(b)	<i>Expenses</i>	1,500.00
		Telegrams and Telephones	\$ 1,200.00
		Unclassified	300.00
13,824.44	22.	EXECUTIVE COUNCIL OFFICE	14,600.00
7,600.00	(a)	<i>Salaries</i>	\$ 7,600.00
		Clerk of Council and Law Clerk.....	\$ 4,800.00
		Clerks and Stenographers: 1 at \$1,450; 1 at \$1,350	2,800.00
5,724.44	(b)	<i>Expenses</i>	7,000.00
		Stationery and Office Supplies	\$ 400.00
		Postage, Telegrams and Telephones	150.00
		Travelling Expenses	6,000.00
		Unclassified	450.00
4,065.71	23.	LIEUTENANT GOVERNOR'S OFFICE	3,825.00
2,000.00	(a)	<i>Salaries</i>	\$ 2,000.00
		Official Secretary	\$ 2,000.00
2,065.71	(b)	<i>Expenses</i>	1,825.00
		Stationery and Office Supplies	\$ 300.00
		Travelling Expenses	1,050.00
		Postage, Telegrams and Telephones.....	350.00
		Unclassified	125.00
8,373.66	24.	CIVIL SERVICE COMMISSIONER'S OFFICE	8,475.00
7,534.16	(a)	<i>Salaries</i>	\$ 7,450.00
		Civil Service Commissioner.....	\$ 4,000.00
		Clerks and Stenographers: 1 at \$1,500 (less \$475 chargeable to 42 (a)); 2 at \$1,050.....	3,125.00
		Extra Assistance	325.00
839.50	(b)	<i>Expenses</i>	1,025.00
		Printing, Stationery and Office Supplies \$	550.00
		Postage, Telegrams and Telephones.....	180.00
		Travelling Expenses	100.00
		Unclassified	195.00
82,952.50	25.	SUPERANNUATION FUND	85,000.00
12,291.25	26.	ADMINISTRATION OF THE ALBERTA ELECTION ACT	5,000.00

II.—EXECUTIVE COUNCIL—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 54,802.19		27. COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH OF ALBERTA.....	\$ 56,210.00
\$ 24,793.32		(a) <i>Salaries</i>	\$ 24,970.00
		Chief Chemical Engineer	\$ 4,500.00
		Research Engineer	4,000.00
		Assistant Research Engineers: 1 at \$1,960; 1 at \$1,760	3,720.00
		Geologists: 1 at \$1,950 (part time); 1 at \$2,160	4,110.00
		Fuel Analyst	1,500.00
		Engineers and Assistants: 1 at \$1,500; 1 at \$1,500 (part time); 1 at \$800	3,800.00
		Recording Secretary	1,740.00
		Geological Stenographer	900.00
		Office Assistant	700.00
30,008.87		(b) <i>Expenses</i>	31,240.00
		Road Material and Bituminous Sand Testing Investigations	\$ 15,100.00
		Fuel Investigations	2,100.00
		Joint Chemical Laboratory for Road Material and Fuels	2,000.00
		Geological Survey	4,250.00
		Timber Resources Investigation	2,290.00
		Travelling Expenses	600.00
		Printing of Reports	4,000.00
		Unclassified	900.00
33,373.98		28. ADMINISTRATION OF THE COAL MINES ACT	33,175.00
19,914.97		(a) <i>Salaries</i>	\$ 20,540.00
		Chief Inspector	\$ 3,600.00
		Inspectors: 1 at \$2,700; 1 at \$2,400; 2 at \$2,200; 2 at \$2,100	13,700.00
		Clerks and Stenographers: 1 at \$1,200; 2 at \$900; 1 at \$240	3,240.00
13,459.01		(b) <i>Expenses</i>	12,635.00
		Printing, Stationery and Office Supplies	\$ 4,000.00
		Travelling Expenses	7,400.00
		Postage, Telegrams and Telephones	800.00
		Unclassified	435.00
25,022.70		29. EXTENSION OF COAL MARKETS	30,180.00
10,244.97		(a) <i>Salaries</i>	\$ 10,250.00
		Fuel Engineer	\$ 3,900.00
		Trade Commissioner	3,000.00
		Assistant Fuel Engineer	1,500.00
		Stenographers: 1 at \$1,050; 1 at \$800	1,850.00

II.—EXECUTIVE COUNCIL—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		29. EXTENSION OF COAL MARKETS—<i>Continued.</i>	
\$ 14,777.73		(b) <i>Expenses</i>	\$ 19,930.00
		Printing and Stationery	\$ 800.00
		Travelling Expenses	3,350.00
		Advertising	7,800.00
		Postage, Telegrams and Telephones.....	560.00
		Unclassified	7,420.00
\$ 3,051.79		30. COAL INDUSTRY INVESTIGATION	No appropriation
<u>\$ 249,382.33</u>		Total: Executive Council, Income Account.....	<u>\$ 248,715.00</u>
CAPITAL ACCOUNT.			
\$ 33,013.69		36. SUPERANNUATION FUND	\$ 32,500.00
<u>\$ 33,013 69</u>		Total: Executive Council, Capital Account.....	<u>\$ 32,500.00</u>

III.—LEGISLATION.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 124,776.80	41.	SESSIONAL	\$ 126,850.00
\$ 2,500.00		Mr. Speaker's Sessional Allowance	\$ 2,500.00
750.00		Deputy Speaker's Sessional Allowance	750.00
2,500.00		Leader of Opposition, Special Allowance	2,500.00
119,026.80		Indemnity to Members (including travelling expenses)	121,100.00
44,415.29	42.	GENERAL OFFICE	44,300.00
6,238.80	(a)	<i>Salaries</i>	\$ 6,600.00
		Clerk of the Legislative Assembly	\$ 2,400.00
		Sergeant-at-Arms and Guide	1,200.00
		Clerks, Stenographers and Pages	3,000.00
38,176.49	(b)	<i>Expenses</i>	37,700.00
		Postage and Telegrams	\$ 500.00
		Printing and Binding Statutes, Jour- nals, Votes and Proceedings, Ses- sional and other Papers, and Station- ery, Publication of Statutes, and Advertising	20,000.00
		Contingencies	17,000.00
		Uniformity of Legislation (Grant)	200.00
7,354.62	43.	LEGISLATIVE COUNSEL	7,150.00
7,154.62	(a)	<i>Salaries</i>	\$ 7,150.00
		Legislative Counsel	\$ 6,000.00
		Stenographer	1,150.00
200.00	(b)	<i>Expenses</i>	No appropriation
11,508.06	44.	LIBRARY	\$ 12,180 00
8,112.01	(a)	<i>Salaries</i>	\$ 7,980.00
		Librarian and Archivist	\$ 2,500.00
		Assistant Librarian	2,100.00
		Assistant Archivist	1,380.00
		Clerks and Stenographers: 1 at \$1,050; 1 at \$950	2,000.00
3,396.05	(b)	<i>Expenses</i>	4,200.00
		Books and Binding	\$ 2,500.00
		Newspapers and Periodicals	1,000.00
		Archives	300.00
		Unclassified	400.00
<u>\$188,054.77</u>		Total: Legislation, Income Account	<u>\$ 190,480.00</u>

IV.—AGRICULTURE DEPARTMENT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 10,199.32		101. MINISTER'S OFFICE	\$ 10,500.00
\$ 7,500.00		(a) <i>Salaries</i>	\$ 7,500.00
		The Minister	\$ 6,000.00
		Secretary	1,500.00
2,699.32		(b) <i>Expenses</i>	3,000.00
		Postage, Telegrams and Telephones.....	\$ 1,150.00
		Automobile Expenses	1,200.00
		Unclassified	650.00
32,236.97		102. GENERAL OFFICE	32,376.84
19,811.91		(a) <i>Salaries</i>	\$ 18,051.84
		Deputy Minister	\$ 4,500.00
		Assistant Deputy Minister.....	\$3,600.00
		Less chargeable to 107 (a) 1,200.00	
			2,400.00
		Accountant	2,400.00
		Clerks and Stenographers: 2 at \$1,250; 1 at \$1,200; 1 at \$1,150; 1 at \$1,100 (less \$548.16 chargeable to Registered Seed Trust Account); 1 at \$900; 1 at \$900 (less \$300 chargeable to 115); 1 at \$775; 1 at \$750; 1 at \$325	8,751.84
12,425.06		(b) <i>Expenses</i>	14,325.00
		Printing, Stationery and Office Supplies \$	4,000.00
		Postage, Telegrams and Telephones.....	7,300.00
		Travelling Expenses	2,000.00
		Unclassified	1,025.00
65,834.18		103. AGRICULTURAL SOCIETIES ACT.....	72,060.00
3,269.99		(a) <i>Salaries</i>	\$ 2,475.00
		Superintendent	\$3,600.00
		Less chargeable to 109, 110 2,400.00	
			\$ 1,200.00
		Clerk	1,550.00
		Less chargeable to 109.....	775.00
			775.00
		Stenographer	500.00
62,564.19		(b) <i>Expenses</i>	69,585.00
		Grants and Prize Money	\$ 68,450.00
		Printing, Stationery and Office Supplies	525.00
		Unclassified	610.00

IV.—AGRICULTURE DEPARTMENT—Continued.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 6,014.85		104. OFFICIAL JUDGES AT AGRICULTURAL EXHIBITIONS.....	\$ 6,500.00
\$ 6,014.85		(b) <i>Expenses</i>	\$ 6,500.00
		Judging	\$ 5,200.00
		Travelling Expenses	1,300.00
921.58		105. SHORT COURSES IN AGRICULTURE AND AGRICULTURAL INSTITUTE MEETINGS	4,280.00
921.58		(b) <i>Expenses</i>	\$ 4,280.00
		General Expenses, Institute Meeting.....	\$ 3,000.00
		Unclassified	1,280.00
3,747.71		106. PROVINCIAL SEED FAIR, AND TO PROMOTE AND ENCOURAGE THE PRODUCTION OF SEED GRAIN	4,500.00
3,747.71		(b) <i>Expenses</i>	\$ 4,500.00
		Prizes	\$ 2,270.00
		Unclassified	2,230.00
11,396.81		107. LIVE STOCK ENCOURAGEMENT ACT.....	17,700.00
		(a) <i>Salaries</i>	\$ 10,000.00
		Assistant Deputy Minister.....	\$3,600.00
		Less chargeable 102 (a).....	2,400.00
			\$ 1,200.00
		Superintendent of Inspectors	2,000.00
		Less chargeable 134 (a).....	800.00
			1,200.00
		Inspectors: 2 at \$1,800; 1 at \$1,700.....	5,300.00
		Clerks and Stenographers: 1 at \$1,350; 1 at \$950	2,300.00
7,360.55		(b) <i>Expenses</i>	7,700.00
		Travelling Expenses	\$ 6,500.00
		Printing, Stationery and Office Supplies	250.00
		Unclassified	950.00
1,750.00		108. MOTION PICTURE BUREAU	7,100.00
		(a) <i>Salaries</i>	\$ 2,100.00
		Superintendent	\$ 2,100.00
4,912.68		(b) <i>Expenses</i>	5,000.00
		Cinema Expenses and Photographs	\$ 4,800.00
		Unclassified	200.00

IV.—AGRICULTURE DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 27,372.58		109. STOCK INSPECTION	\$ 28,275.00
\$ 22,627.28		(a) <i>Salaries</i>	\$ 23,275.00
		Live Stock Commissioner.....\$3,600.00	
		Less chargeable to 103, 110 2,400.00	
		\$ 1,200.00	
		Stock Inspectors: 1 at \$2,100; 7 at	
		\$1,800; 2 at \$1,500.....	17,700.00
		Clerks and Stenographers: 1 at \$1,550	
		(less \$775 chargeable to 103 (a)); 1	
		at \$1,000; 1 at \$900; 2 at \$850.....	4,375.00
4,745.30		(b) <i>Expenses</i>	5,000.00
		Travelling Expenses	\$ 2,000.00
		Printing, Stationery and Office Supplies	1,000.00
		Unclassified	2,000.00
		110. RECORDING BRANDS	14,985.00
6,120.86	7,239.03	(a) <i>Salaries</i>	\$ 7,825.00
		Recorder of Brands.....\$3,600.00	
		Less chargeable to 103 (a),	
		109 (a)	2,400.00
		\$ 1,200.00	
		Assistant Recorder of Brands.....	1,800.00
		Clerks and Stenographers: 2 at \$1,150;	
		1 at \$900; 1 at \$850; 1 at \$775.....	4,825.00
1,118.17		(b) <i>Expenses</i>	7,160.00
		Printing, Stationery and Office Supplies \$	6,775.00
		Unclassified	385.00
		111. ADMINISTRATION OF THE STALLION ACT.....	1,650.00
1,033.16	1,463.33	(a) <i>Salaries</i>	\$ 1,200.00
		Provincial Veterinarian	\$3,600.00
		Less chargeable to 130 (a) 2,700.00	
		\$ 900.00	
		Stenographer	900.00
		Less chargeable to 130 (a)...	600.00
			300.00
430.17		(b) <i>Expenses</i>	450.00
		Printing, Stationery and Office Supplies \$	260.00
		Unclassified	190.00

IV.—AGRICULTURE DEPARTMENT—Continued.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 3,992.75		112. COLLECTION AND COMPILATION OF AGRICULTURAL AND OTHER STATISTICS	\$ 4,600.00
\$ 2,528.81	(a)	<i>Salaries</i>	\$ 3,100.00
		Clerk	\$ 1,300.00
		Statistician	900.00
		Stenographer	900.00
1,463.94	(b)	<i>Expenses</i>	1,500.00
		Printing, Stationery and Office Supplies	\$ 800.00
		Unclassified	700.00
27,569.05		113. PROTECTION OF GAME	29,800.00
13,073.46	(a)	<i>Salaries</i>	\$ 15,375.00
		Game Commissioner	\$ 2,800.00
		Game Inspectors: 1 at \$1,700; 2 at \$1,550; 1 at \$1,400; 4, part time, \$1,600	7,800.00
		Clerks and Stenographers: 1 at \$1,350; 1 at \$1,000; 1 at \$900; 1 at \$775; 1 at \$750	4,775.00
14,495.59	(b)	<i>Expenses</i>	14,425.00
		Printing, Stationery and Office Supplies	\$ 2,250.00
		Travelling Expenses	4,000.00
		Commissions re Game Licenses and Fur Tax	7,500.00
		Unclassified	675.00
48,210.63		114. TO PROMOTE AND ENCOURAGE DAIRY WORK	23,800.00
38,683.72	(a)	<i>Salaries</i>	\$ 16,400.00
		Dairy Commissioner	\$ 3,600.00
		Assistant Dairy Commissioner	2,400.00
		Dairy Instructors: 2 at \$2,400; 1 at \$1,900	6,700.00
		Dairy Inspector	1,800.00
		Stenographers: 2 at \$950	1,900.00
9,526.91	(b)	<i>Expenses</i>	7,400.00
		Printing, Stationery and Office Supplies	\$ 1,150.00
		Travelling Expenses	5,000.00
		Unclassified	1,250.00

IV.—AGRICULTURE DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 60,885.85		115. OPERATION OF SCHOOLS OF AGRICULTURE.....	\$ 96,275.00
\$ 43,597.48		(a) <i>Salaries</i>	\$ 56,275.00
		(1) <i>Vermilion (\$8,600.00)</i> —	
		Principal	\$ 2,700.00
		Institute Farm Manager	1,200.00
		Manager, Demonstration Farm	\$2,100.00
		Less chargeable to 116.....	1,050.00
			1,050.00
		Plotmen: 1 at \$900; 1 at \$450 (part time)	1,350.00
		Stenographer	800.00
		Extra Teachers from Technical School	1,500.00
		(2) <i>Olds (\$24,005.00)</i> —	
		Principal	3,000.00
		Instructors: 1 at \$2,400; 1 at \$2,200; 1 at \$2,100 (less \$1,050 chargeable to 116); 1 at \$2,000; 3 at \$1,600; 1 at \$1,150; 1 at \$500; 1 at \$450	14,550.00
		Assistant Agronomist	1,900.00
		Plotmen: 1 at \$1,080; 4 (part time), \$1,900	2,980.00
		Stenographers: 1 at \$800; 1 at \$775	1,575.00
		(3) <i>Clareholm (\$17,620.00)</i> —	
		Principal	2,400.00
		Agronomist	1,800.00
		Instructors: 1 at \$2,200; 1 at \$2,200 (less \$1,100.00 chargeable to 116); 1 at \$1,900; 1 at \$1,800; 1 at \$1,700; 1 at \$750; 1 at \$450.....	9,900.00
		Plotmen: 1 at \$1,020; 3 (part time), \$1,350	2,370.00
		Stenographer	850.00
		Blacksmith	300.00
		(4) <i>Raymond (\$5,300.00)</i> —	
		Agronomist	\$2,600.00
		Less chargeable to 116.....	1,300.00
			1,300.00
		Instructor	2,100.00
		Plotmen: 1 at \$1,000; 2 (part time) \$900	1,900.00
		(5) <i>Gleichen (\$450.00)</i> —	
		Janitor	450.00
		(6) <i>Head Office (\$300.00)</i> —	
		Stenographer	\$ 900.00
		Less chargeable to 102(a)	600.00
			300.00

IV.—AGRICULTURE DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		115. OPERATION OF SCHOOLS OF AGRICULTURE—<i>Continued.</i>	
\$ 17,288.37		(b) <i>Expenses</i>	\$ 40,000.00
		Travelling Expenses	\$ 10,000.00
		Supplies to Schools	10,000.00
		Dormitory Expenses	10,000.00
		Printing, Stationery and Office Supplies	2,500.00
		Automobile Expenses	2,500.00
		Postage, Telegrams and Telephones	1,300.00
		Unclassified	3,700.00
\$ 42,598.32		116. OPERATION OF PROVINCIAL FARMS.....	\$ 43,650.00
10,892.51		(a) <i>Salaries</i>	\$ 11,200.00
		Farm Director	\$ 2,700.00
		Manager, Demonstration Farm, Raymond.....	\$2,600.00
		Less chargeable to 115 (a) 1,300.00	
			1,300.00
		Manager, Demonstration Farm, Olds	2,100.00
		Less chargeable to 115 (a) 1,050.00	
			1,050.00
		Manager, Demonstration Farm, Claresholm	2,200.00
		Less chargeable to 115 (a) 1,100.00	
			1,100.00
		Manager, Demonstration Farm, Youngstown	1,250.00
		Manager, Demonstration Farm, Gleichen	1,800.00
		Manager, Demonstration Farm, Vermilion	\$2,100.00
		Less chargeable to 115 (a) 1,050.00	
			1,050.00
		Stenographer and Bookkeeper	950.00
31,705.81		(b) <i>Expenses</i>	32,450.00
		Wages	\$ 14,600.00
		Feed and Seed	2,400.00
		Threshing and Twine	2,200.00
		Hardware and Implement Repairs	2,100.00
		Travelling Expenses	2,000.00
		Unclassified	9,150.00
	52.70	117. COLLECTION AND MOUNTING OF SPECIMENS FOR NATURAL HISTORY MUSEUM	200.00
52.70		(b) <i>Expenses</i>	\$ 200.00

IV.—AGRICULTURE DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 7,187.54		118. SCHOOL FAIRS—Grants and Expenses	\$ 31,815.34
\$ 1,320.53		(a) Salaries	\$ 6,815.34
		Commissioner \$3,000.00	
		Less chargeable to 132 (a) 2,000.00	
		—————\$ 1,000.00	
		Eight Demonstrators 5,500.00	
		Stenographer \$ 950.00	
		Less chargeable to 132 (a) 634.66	
		————— 315.34	
5,867.01		(b) Expenses	25,000.00
		Printing, Stationery and Office Supplies \$ 3,723.83	
		Travelling Expenses 12,497.77	
		Grants 4,204.02	
		Unclassified 4,574.38	
986.36		119. PRAIRIE FIRES ACT	1,500.00
362.49		(a) Salaries	\$ 500.00
		Four Fire Guardians (part time) \$ 500.00	
623.87		(b) Expenses	1,000.00
		Travelling Expenses \$ 500.00	
		Unclassified 500.00	
12,057.72		120. PUBLICITY COMMISSIONER'S OFFICE	13,500.00
4,000.00		(a) Salaries	\$ 4,100.00
		Publicity Commissioner \$ 3,200.00	
		Stenographer 900.00	
8,057.72		(b) Expenses	9,400.00
		Printing, Stationery and Office Supplies \$ 1,500.00	
		Travelling Expenses 500.00	
		Unclassified 7,400.00	
26,406.22		121. TO PROMOTE AND ENCOURAGE POULTRY INDUSTRY; OPERATION OF EGG AND POULTRY MARKETING SERVICE	26,259.00
16,250.25		(a) Salaries	\$ 14,909.00
		Poultry Commissioner and Manager	
		Egg and Poultry Marketing Service,	
		Edmonton \$ 2,900.00	
		Manager, Egg and Poultry Marketing	
		Service, Calgary 2,400.00	
		Manager, Provincial Poultry Plant 2,400.00	
		Specialist in Marketing 600.00	
		Helpers, Poultry Plant: 1 at \$1,020;	
		1 at \$939 1,959.00	
		Clerks and Stenographers: 1 at \$1,800;	
		1 at \$1,000; 1 at \$950; 1 at \$900 4,650.00	

IV.—AGRICULTURE DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		121. TO PROMOTE AND ENCOURAGE POULTRY INDUSTRY; OPERATION OF EGG AND POULTRY MARKETING SERVICE—<i>Continued.</i>	
\$ 10,155.97		(b) <i>Expenses</i>\$ 11,350.00	
		Printing, Stationery and Office Supplies \$ 1,000.00	
		Travelling Expenses 2,300.00	
		Provincial Poultry Plant 4,800.00	
		Unclassified 3,250.00	
\$ 9,271.50		122. WOMEN'S HOME BUREAU SERVICE.....\$ 22,650.00	
8,552.71		(a) <i>Salaries</i>\$ 7,150.00	
		Director of Women's Extension Work..\$ 2,300.00	
		Demonstrator 1,800.00	
		Librarian 1,250.00	
		Stenographers: 1 at \$950; 1 at \$850.... 1,800.00	
718.79		(b) <i>Expenses</i> 15,500.00	
		Printing, Stationery and Office Supplies \$ 2,000.00	
		Travelling Expenses 10,500.00	
		Expenses Women's Meeting and Demonstrations..... 2,300.00	
		Unclassified 700.00	
2,143.35		123. ENCOURAGEMENT AND IMPROVEMENT OF DRAFT HORSE BREEDING IN ALBERTA 2,165.00	
1,305.99		(a) <i>Salaries</i>\$ 1,350.00	
		Grooms: 1 at \$1,000; 1 at \$350.....\$ 1,350.00	
837.36		(b) <i>Expenses</i> 815.00	
		Travelling Expenses\$ 310.00	
		Unclassified 505.00	
11,205.38		124. IMMIGRATION AND EXHIBITS, INCLUDING PREMIUMS AND ASSISTANCE TO EXHIBITORS AT INTERNATIONAL, ROYAL AND OTHER LARGE SHOWS 15,000.00	
11,205.38		(b) <i>Expenses</i>\$ 15,000.00	
		Government Exhibits at Chicago and Toronto\$ 6,000.00	
		Freight and Express 3,000.00	
		Printing, Stationery and Office Supplies 2,000.00	
		Travelling Expenses 2,000.00	
		Unclassified 2,000.00	

IV.—AGRICULTURE DEPARTMENT—Continued.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 18,912.78		125. DISTRICT AGRICULTURISTS AND BOYS AND GIRLS' CLUB WORK.....	\$ 34,625.00
\$ 17,486.35		(a) Salaries	\$ 19,625.00
		District Agriculturists: 2 at \$3,300; 1 at \$3,000; 1 at \$2,700; 1 at \$2,500; 1 at \$2,000.....	\$ 16,800.00
		Manager, Oliver Farm.....	\$1,800.00
		Less chargeable to 126.....	1,200.00
			600.00
		Superintendent Boys and Girls' Club Work	1,800.00
		Stenographer	\$ 850.00
		Less chargeable to 174.....	425.00
			425.00
1,426.43		(b) Expenses	15,000.00
		Travelling Expenses	\$ 8,000.00
		Automobile Expenses	2,500.00
		Rentals	2,300.00
		Boys and Girls' Club Work	1,500.00
		Unclassified	700.00
9,918.42		126. OPERATION OF OLIVER FARM	10,660.00
1,350.00		(a) Salaries	\$ 1,200.00
		Farm Manager	\$1,800.00
		Less chargeable to 125 (a).....	600.00
			\$ 1,200.00
8,568.42		(b) Expenses	9,460.00
		Wages	\$ 4,500.00
		Boarding House Supplies	1,500.00
		Feed and Seed	1,000.00
		Unclassified	2,460.00
1,510.83		127. ENCOURAGEMENT OF CO-OPERATIVE MARKETING, INCLUDING GRANTS AND ADVANCES FOR PRELIMINARY EXPENSES	3,000.00
		128. INSPECTION OF APIARIES.....	500.00
3,529.14		129. ADMINISTRATION OF CLEANING, GRADING AND MARKETING OF REGISTERED SEED	No appropriation
4,044.64		130. OFFICE OF THE PROVINCIAL VETERINARIAN	\$ 5,575.00
2,012.57		(a) Salaries	\$ 3,300.00
		Provincial Veterinarian	\$3,600.00
		Less chargeable to 111 (a).....	900.00
			\$ 2,700.00
		Stenographer	900.00
		Less chargeable to 111 (a).....	300.00
			600.00

IV.—AGRICULTURE DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		130. OFFICE OF THE PROVINCIAL VETERINARIAN—Continued.	
\$ 2,032.07		(b) <i>Expenses</i>	\$ 2,275.00
		Travelling Expenses	\$ 1,350.00
		Veterinarian Supplies	385.00
		Automobile Expenses	300.00
		Unclassified	240.00
\$ 56.45		131. ENCOURAGEMENT OF TREE PLANTING AND HORTICULTURE.....	\$ 500.00
23,233.62		132. DESTRUCTION OF NOXIOUS WEEDS	24,634.66
2,660.32		(a) <i>Salaries</i>	\$ 2,634.66
		Commissioner	\$3,000.00
		Less chargeable to 118 (a)	1,000.00
			\$ 2,000.00
		Stenographer	950.00
		Less chargeable to 118 (a)	315.34
			634.66
20,573.30		(b) <i>Expenses</i>	22,000.00
		Travelling Expenses	\$ 12,000.00
		Supervisors' Wages	7,725.00
		Unclassified	2,275.00
20,450.00		133. MISCELLANEOUS GRANTS	20,450.00
5,000.00		Edmonton Exhibition Association	\$ 5,000.00
5,000.00		Calgary Exhibition Association	5,000.00
2,000.00		Fat Stock Show	2,000.00
200.00		Cattle Breeders, Lacombe	200.00
750.00		Cattle Breeders, Calgary	750.00
750.00		Horse Breeders, Calgary	750.00
175.00		Sheep Breeders, Calgary	175.00
175.00		Swine Breeders, Calgary	175.00
100.00		Poultry Breeders, Calgary	100.00
250.00		Cattle Breeders, Edmonton	250.00
250.00		Horse Breeders, Edmonton	250.00
175.00		Sheep Breeders, Edmonton	175.00
175.00		Swine Breeders, Edmonton	175.00
4,000.00		Edmonton Stock Show	4,000.00
200.00		Western Canada Live Stock Union, Calgary	200.00
500.00		Alberta Fairs Association, Calgary	1,000.00
250.00		Western Canada Irrigation Association, Calgary.....	250.00
500.00		Alberta Dairymen's Association, Edmonton.....	No appropriation

IV.—AGRICULTURE DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 713.36		134. ADMINISTRATION OF PRODUCE MERCHANTS ACT.....	\$ 1,875.00
\$ 632.36		(a) <i>Salaries</i>	\$ 1,750.00
		Clerk\$2,000.00	
		Less chargeable to 107 (a) 1,200.00	
		\$ 800.00	
		Stenographer 950.00	
81.00		(b) <i>Expenses</i>	125.00
		Printing, Stationery and Office Supplies \$ 75.00	
		Unclassified 50.00	
3,585.21		135. SOIL SURVEY WORK	4,500.00
1,256.66		(a) <i>Salaries</i>	\$ 1,500.00
		Soil Analysts: 1 at \$850; 1 at \$650.....\$ 1,500.00	
2,328.55		(b) <i>Expenses</i>	3,000.00
8,881.16		136. GRAIN INQUIRY	No appropriation
690.29		137. CONTINGENCIES	\$ 2,000.00
7,014.35		138. TO PROMOTE THE IMPROVEMENT OF AGRICULTURAL MACHINERY.....	5,000.00
1,098.48		139. MOVING SETTLERS	24,000.00
		140. FODDER RELIEF	5,000.00
13,230.81		SPECIAL WARRANTS	
<u>\$549,886.50</u>		Total: Agricultural Department, Income Account.....	<u>\$ 653,460.84</u>

IV.—AGRICULTURE DEPARTMENT—*Continued.*

CAPITAL ACCOUNT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 147,939.46	170.	LIVE STOCK ENCOURAGEMENT ACT.....	No appropriation
258.75	171.	EQUIPMENT OF SCHOOLS OF AGRICULTURE.....	\$ 1,000.00
5,564.89	172.	EQUIPMENT OF PROVINCIAL FARMS.....	4,550.00
835.94	173.	PROMOTION AND ENCOURAGEMENT OF POULTRY INDUSTRY.....	1,000.00
24,644.45	174.	COLLECTION OF SEED GRAIN AND RELIEF ADVANCES.....	22,323.00
\$ 14,903.16	(a)	Salaries	\$ 14,045.00
		Assistant Superintendent	\$ 1,000.00
		Collectors: (\$5.00 per diem), \$5,220; 1 at \$1,800; 1 at \$1,700.....	8,720.00
		Clerks and Stenographers: 1 at \$1,550; 1 at \$1,500; 1 at \$850; 1 at \$850 (less \$425.00 chargeable to 125 (a)).....	4,325.00
9,741.29	(b)	Expenses	8,278.00
		Travelling Expenses	\$ 5,000.00
		Automobile Expenses	900.00
		Unclassified	2,378.00
26,895.17	175.	EXTERMINATION OF AGRICULTURAL PESTS.....	15,500.00
2,308.59	(a)	Salaries	\$ 500.00
		Clerk	\$ 500.00
24,586.58	(b)	Expenses	15,000.00
3,042.35	176.	EQUIPMENT OF OLIVER FARM.....	2,950.00
159,958.20	177.	REDEMPTION SEED GRAIN RELIEF NOTES.....	No appropriation
746.18	178.	MOVING SETTLERS	\$ 25,000.00
	179.	FODDER RELIEF	15,000.00
1,533.93		SPECIAL WARRANTS	
\$371,419.32		Total: Agriculture, Capital Account.....	\$ 87,323.00

V.—ATTORNEY GENERAL'S DEPARTMENT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 10,385.53		201. MINISTER'S OFFICE	\$ 10,210.00
\$ 7,700.00		(a) <i>Salaries</i>	\$ 7,700.00
		Attorney General	\$ 6,000.00
		Secretary	1,700.00
2,685.53		(b) <i>Expenses</i>	2,510.00
		Printing, Stationery and Office Supplies	\$ 340.00
		Postage, Telegrams and Telephones	1,000.00
		Unclassified	1,170.00
71,265.92		202. GENERAL OFFICE	80,880.00
58,835.43		(a) <i>Salaries</i>	\$ 67,125.00
		Deputy Attorney General	\$ 4,500.00
		Official Guardian, Administrator of Lunatics' Estates and Inspector of Legal Offices	3,800.00
		Inspector of Values	2,400.00
		Assistant to Deputy Attorney General	2,400.00
		Accountant	2,200.00
		Solicitors: 1 at \$4,500; 1 at \$3,600; 1 at \$2,400; 1 at \$1,200	11,700.00
		Crown Prosecutors: 1 at \$4,500; 1 at \$2,100	6,600.00
		Clerks and Stenographers: 3 at \$1,700; 1 at \$1,550; 1 at \$1,500; 2 at \$1,350; 2 at \$1,300; 2 at \$1,200; 2 at \$1,050; 5 at \$950; 3 at \$900; 4 at \$850; 1 at \$800; 1 at \$775; 2 at \$725; 1 at \$700	32,525.00
		Extra Assistance	1,000.00
12,430.49		(b) <i>Expenses</i>	13,755.00
		Printing, Stationery and Office Supplies	\$ 5,800.00
		Postage, Telegrams and Telephones	3,600.00
		Travelling Expenses	2,600.00
		Unclassified	1,755.00
85,872.49		203. SUPREME AND DISTRICT COURTS	88,551.02
79,217.26		(a) <i>Salaries</i>	\$ 81,095.02
6,655.23		(b) <i>Expenses</i>	7,456.00
		Edmonton (\$27,799.50)—	
		Clerk of the Courts	\$ 3,400.00
		Deputy Clerk	2,100.00
		Clerks and Stenographers: 1 at \$1,600; 1 at \$1,550; 2 at \$1,500; 1 at \$1,450; 7 at \$1,350; 2 at \$1,050; 1 at \$775	19,925.00
		Expenses	2,374.50

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		203. SUPREME AND DISTRICT COURTS—<i>Continued.</i>	
		<i>Calgary (\$22,114.85)—</i>	
		Clerk of the Courts.....\$	3,000.00
		Deputy Clerk	2,100.00
		Clerks and Stenographers: 1 at \$1,600; 2 at \$1,500; 2 at \$1,350; 2 at \$1,300; 1 at \$1,250; 2 at \$1,200; 2 at \$950....	15,450.00
		Expenses	1,564.85
		<i>Macleod (\$2,724.50)—</i>	
		Clerk of the Courts.....\$2,000.00	
		Less chargeable to 205 (a).... 666.66	
			1,333.34
		Clerk and Stenographer	950.00
		Expenses	441.16
		<i>Lethbridge (\$5,589.05)—</i>	
		Clerk of the Courts.....	2,700.00
		Deputy Clerk	1,500.00
		Stenographer	1,100.00
		Expenses	289.05
		<i>Wetaskiwin (\$3,843.71)—</i>	
		Clerk of the Supreme Court (also Acting Sheriff).....\$2,500.00	
		Less chargeable to 205 (a) 1,250.00	
			1,250.00
		Clerk of District Court.....	1,550.00
		Clerk	\$1,100.00
		Less chargeable to 205 (a) 366.66	
			733.34
		Expenses	310.37
		<i>Red Deer (\$3,243.87)—</i>	
		Clerk of the Courts	2,200.00
		Clerk and Stenographer\$ 900.00	
		Less chargeable to 205 (a).... 300.00	
			600.00
		Expenses	443.87
		<i>Medicine Hat (\$5,127.66)—</i>	
		Clerk of the Courts (also Sheriff).....	2,520.00
		Deputy Clerk of the Courts	1,550.00
		Clerk and Stenographer	750.00
		Expenses	307.66
		<i>Stettler (\$3,393.95)—</i>	
		Clerk of the Courts	2,000.00
		Clerk	1,050.00
		Expenses	343.95

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		203. SUPREME AND DISTRICT COURTS—<i>Continued.</i>	
		<i>Hanna (\$3,613.21)—</i>	
		Clerk of the Courts (also Sheriff)\$2,400.00	
		Less chargeable to 205 (a) ... 800.00	
		\$ 1,600.00	
		Clerk 1,550.00	
		Less chargeable to 205 (a) ... 516.66	
		 1,033.34	
		Stenographer 800.00	
		Less chargeable to 205 (a) ... 266.66	
		 533.34	
		Expenses 446.53	
		<i>Bassano (\$676.50)—</i>	
		Deputy Clerk of the Courts (paid as Police Magistrate)	
		Clerk and Stenographer\$ 775.00	
		Less chargeable to 205 (a) ... 258.34	
		 516.66	
		Expenses 159.84	
		<i>Taber (\$1,731.53)—</i>	
		Deputy Clerk of the Courts (also Deputy Sheriff)\$1,700.00	
		Less chargeable to 205 (a) ... 566.66	
		 1,133.34	
		Stenographer 775.00	
		Less chargeable to 205 (a) ... 258.34	
		 516.66	
		Expenses 81.53	
		<i>Peace River (\$2,543.37)—</i>	
		Clerk of the Courts 1,800.00	
		Clerk and Stenographer\$ 950.00	
		Less chargeable to 205 (a) ... 316.66	
		 633.34	
		Expenses 115.03	
		<i>Camrose (\$2,574.25)—</i>	
		Deputy Clerk of the Courts (also Deputy Sheriff)\$2,400.00	
		Less chargeable to 205 (a) ... 800.00	
		 1,600.00	
		Stenographer 900.00	
		Less chargeable to 205 (a) ... 300.00	
		 600.00	
		Expenses 374.25	

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		203. SUPREME AND DISTRICT COURTS—Continued.	
		<i>Grande Prairie (\$2,570.07)—</i>	
		Deputy Clerk of the Courts (also Deputy Sheriff)\$2,400.00	
		Less chargeable to 205 (a) ... 800.00	
		\$ 1,600.00	
		Clerk 1,150.00	
		Less chargeable to 205 (a) ... 383.34	
		 766.66	
		Expenses 203.41	
		<i>Clerks' Offices (general) (\$1,000.00)—</i>	
		Extra Assistance 1,000.00	
\$ 2,362.53		204. PROCESS ISSUERS	\$ 3,000.00
76,910.42		205. SHERIFFS, DEPUTY AND ACTING SHERIFFS	78,285.98
\$ 66,699.09		(a) <i>Salaries</i>\$ 68,109.98	
10,211.33		(b) <i>Expenses</i> 10,176.00	
		<i>Edmonton (\$24,700.00)—</i>	
		Sheriff\$ 3,600.00	
		Accountant 1,600.00	
		Bailiffs: 3 at \$1,320 3,960.00	
		Clerks, Stenographers, Orderlies and Interpreters: 1 at \$1,500; 2 at \$1,350; 1 at \$1,250; 1 at \$1,200; 3 at \$1,020; 1 at \$725; 2 at \$700 11,835.00	
		Expenses 3,705.00	
		<i>Calgary (\$17,415.00)—</i>	
		Sheriff 3,600.00	
		Assistant Sheriff 2,100.00	
		Bailiffs: 3 at \$1,320 3,960.00	
		Clerks, Stenographers, Orderlies and Interpreters: 1 at \$1,550; 1 at \$1,150; 1 at \$1,020; 1 at \$960; 1 at \$950; 1 at \$850 6,480.00	
		Expenses 1,275.00	
		<i>Macleod (\$2,536.66)—</i>	
		Sheriff (also Clerk of Courts) \$2,000.00	
		Less chargeable to 203 (a) ... 1,333.34	
		 666.66	
		Assistant Sheriff 1,400.00	
		Expenses 470.00	

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		205. SHERIFFS, DEPUTY AND ACTING SHERIFFS—<i>Continued.</i>	
		<i>Lethbridge (\$5,285.00)—</i>	
		Sheriff	\$ 2,520.00
		Accountant	1,350.00
		Stenographer	750.00
		Expenses	665.00
		<i>Wetaskiwin (\$2,436.66)—</i>	
		Acting Sheriff (also Clerk of Supreme Court)	\$2,500.00
		Less chargeable to 203 (a) ...	1,250.00
			1,250.00
		Clerk	1,100.00
		Less chargeable to 203 (a) ...	733.34
			366.66
		Bailiff	480.00
		Expenses	340.00
		<i>Red Deer (\$680.00)—</i>	
		Sheriff (paid as Clerk of Courts)	
		Clerk and Stenographer	\$ 900.00
		Less chargeable to 203 (a) ...	600.00
			300.00
		Expenses	380.00
		<i>Medicine Hat (\$3,945.00)—</i>	
		Sheriff (paid as Clerk of the Courts)	
		Assistant Sheriff	1,700.00
		Bailiff	1,020.00
		Clerk	950.00
		Expenses	275.00
		<i>Stettler (\$2,570.00)—</i>	
		Sheriff	2,140.00
		Expenses	430.00
		<i>Hanna (\$2,318.32)—</i>	
		Sheriff (also Clerk of the Courts)	\$2,400.00
		Less chargeable to 203 (a) ...	1,600.00
			800.00
		Clerk	1,550.00
		Less chargeable to 203 (a) ...	1,033.34
			516.66
		Stenographer	800.00
		Less chargeable to 203 (a) ...	533.34
			266.66
		Expenses	735.00

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		205. SHERIFFS, DEPUTY AND ACTING SHERIFFS—Continued.	
		<i>Bassano (\$668.34)—</i>	
		Deputy Sheriff (paid as Police Magistrate).	
		Clerk and Stenographer\$ 775.00	
		Less chargeable to 203 (a) ... 516.66	
		\$	258.34
		Expenses	410.00
		<i>Taber (\$1,045.00)—</i>	
		Deputy Sheriff (also Deputy Clerk of the Courts).....\$1,700.00	
		Less chargeable to 203 (a) ... 1,133.34	
			566.66
		Stenographer 775.00	
		Less chargeable to 203 (a) ... 516.66	
			258.34
		Expenses	220.00
		<i>Peace River (\$2,453.66)—</i>	
		Sheriff	2,040.00
		Bookkeeper and Stenographer \$ 950.00	
		Less chargeable to 203 (a) ... 633.34	
			316.66
		Expenses	97.00
		<i>Camrose (\$2,850.00)—</i>	
		Deputy Sheriff (also Deputy Clerk)\$2,400.00	
		Less chargeable to 203 (a) 1,600.00	
			800.00
		Stenographers: 1 at \$900 (less \$600 chargeable to 203 (a)); 1 at \$700.....	1,000.00
		Expenses	1,050.00
		<i>Grande Prairie (\$1,307.34)—</i>	
		Deputy Sheriff (also Deputy Clerk)\$2,400.00	
		Less chargeable to 203 (a) 1,600.00	
			800.00
		Clerk 1,150.00	
		Less chargeable to 203 (a) ... 766.66	
			383.34
		Expenses	124.00
		<i>Sheriffs' Offices (general) (\$775.00)—</i>	
		Extra Assistance	775.00
		Bailiffs	7,300.00

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 14,000.00		206. JUDGES OF THE DISTRICT COURTS.....	\$ 14,000.00
\$ 14,000.00		(a) <i>Salaries</i>	\$ 14,000.00
		Judges: 4 at \$1,500; 8 at \$1,000.....	\$ 14,000.00
28,401.94		207. OFFICIAL COURT REPORTERS	28,225.00
23,420.00		(a) <i>Salaries</i>	23,420.00
		Reporters: 10 at \$1,800; 1 at \$1,700; 2 at \$1,500; 1 at \$720.....	\$ 23,420.00
4,981.94		(b) <i>Expenses</i>	4,805.00
		Travelling Expenses	\$ 2,560.00
		Unclassified	2,245.00
26,546.98		208. AGENTS OF THE ATTORNEY GENERAL	21,515.00
		Fees	\$ 20,000.00
		Expenses	1,515.00
30,189.88		209. WITNESSES, JUDGES AND INTERPRETERS	42,000.00
12,124.67		210. CORONERS' INQUESTS AND INVESTIGATIONS	12,175.00
		Fees	\$ 9,900.00
		Expenses	2,275.00
27,645.57		211. INCIDENTAL JUSTICE	27,400.00
1,962.10		212. LAW LIBRARIES	1,800.00
9,000.00		213. MASTERS IN CHAMBERS	9,000.00
9,000.00		(a) <i>Salaries</i>	\$ 9,000.00

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 46,828.33		214. POLICE MAGISTRATES	\$ 67,654.00
\$ 41,814.01		(a) <i>Salaries</i>	\$ 58,000.00
		Magistrates: 2 at \$4,500; 7 at \$2,400; 1 at \$2,000; 1 at \$1,800; 2 at \$1,500; 1 at \$1,000	\$ 33,600.00
		Clerks, Stenographers and Reporters: 2 at \$1,800; 1 at \$1,550; 2 at \$1,500; 1 at \$1,250	9,400.00
		Further Magistrates to be appointed	15,000.00
5,014.32		(b) <i>Expenses</i>	9,654.00
		Fees	\$ 1,580.00
		Travelling Expenses	6,700.00
		Unclassified	1,374.00
		215. LAND TITLES OFFICE, EDMONTON	82,085.00
68,452.55	74,771.26	(a) <i>Salaries</i>	\$ 69,720.00
		Deputy Registrar	\$ 3,200.00
		Assistant Deputy Registrars: 1 at \$2,400; 1 at \$1,900	4,300.00
		Surveyor	2,900.00
		Accountant	2,000.00
		Draughtsmen: 1 at \$1,800; 1 at \$1,700	3,500.00
		Clerks and Stenographers: 2 at \$1,900; 2 at \$1,800; 1 at \$1,700; 1 at \$1,620; 4 at \$1,550; 1 at \$1,500; 8 at \$1,350; 3 at \$1,300; 5 at \$1,250; 5 at \$1,200; 2 at \$1,100; 3 at \$1,000; 1 at \$950; 2 at \$900	53,320.00
		Extra Assistance	500.00
6,318.71		(b) <i>Expenses</i>	12,365.00
		Printing, Stationery and Office Supplies	\$ 4,000.00
		Postage, Telegrams and Telephones	1,450.00
		Expenses—Tax Recovery Act	5,000.00
		Unclassified	1,915.00
		216. LAND TITLES OFFICE, CALGARY	80,770.00
68,564.32	76,110.07	(a) <i>Salaries</i>	\$ 68,200.00
		Registrar	\$ 3,800.00
		Assistant Deputy Registrars: 2 at \$2,000; 1 at \$1,900; 1 at \$1,700	7,600.00
		Accountant	1,800.00
		Clerks and Stenographers: 2 at \$1,800; 1 at \$1,700; 4 at \$1,550; 1 at \$1,500; 3 at \$1,400; 4 at \$1,350; 4 at \$1,300; 3 at \$1,250; 8 at \$1,200; 4 at \$1,150; 2 at \$1,100; 1 at \$1,000; 2 at \$950; 1 at \$850; 2 at \$800; 1 at \$700	54,000.00
		Extra Assistance	1,000.00

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		216. LAND TITLES OFFICE, CALGARY—Continued.	
\$ 7,545.75		(b) <i>Expenses</i>	\$ 12,570.00
		Printing, Stationery and Office Supplies \$	5,500.00
		Postage, Telegrams and Telephones.....	1,950.00
		Expenses—Tax Recovery Act	5,000.00
		Unclassified	120.00
\$ 3,969.15		217. CONTINGENCIES	\$ 4,016.00
79,476.71		218. REFORMATORY AND CHILDREN'S PROTECTION.....	79,900.00
20,809.82		(a) <i>Salaries</i>	\$ 21,700.00
		Superintendent	\$ 2,600.00
		Inspectors: 4 at \$1,550; 1 at \$1,350; 2 at \$1,300; 1 at \$1,250	11,400.00
		Clerks and Stenographers: 1 at \$1,800; 1 at \$1,200; 2 at \$1,150; 1 at \$1,000; 1 at \$900	7,200.00
		Extra Assistance	500.00
58,666.89		(b) <i>Expenses</i>	58,200.00
		Board and Clothing at Institutions, Shelters and Portage la Prairie	\$ 31,000.00
		Travelling Expenses	20,000.00
		Printing, Stationery and Office Supplies	3,000.00
		Medical Services	1,800.00
		Unclassified	2,400.00
258,484.70		219. GRANTS UNDER THE MOTHERS' ALLOWANCE ACT.....	260,000.00
463,962.31		220. ALBERTA PROVINCIAL POLICE	457,276.50
309,199.34		(a) <i>Salaries</i>	\$ 312,826.50
		Commissioner and Superintendent	\$ 5,000.00
		Assistant Superintendent	4,000.00
		Inspectors and Sub-inspectors	19,840.00
		Sergeant-Major, Sergeants, Constables and Detectives	276,066.50
		Office Employees	7,920.00
154,762.97		(b) <i>Expenses</i>	144,450.00
		Prisoners' Maintenance and Travelling Expenses	\$ 42,000.00
		Police Maintenance and Travelling Ex- penses	34,000.00
		Motor Vehicles and Boats.....	22,307.00
		Clothing and Kit	15,344.00
		Unclassified	30,799.00

V.—ATTORNEY GENERAL'S DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 30,090.25	221.	PAYMENT OF FINES TO CITIES, TOWNS, VILLAGES AND MUNICIPAL DISTRICTS, UNDER THE GOVERNMENT LIQUOR CONTROL ACT OF ALBERTA	\$ 30,000.00
8,842.57	222.	COMMITTAL OF INSANE— <i>Fees and Expenses</i>	9,070.00
16,876.07	223.	DEBT ADJUSTMENT ACT	19,370.00
\$ 11,724.98	(a)	<i>Salaries</i>	\$ 13,560.00
		Clerks and Stenographers: 1 at \$2,100; 1 at \$1,600; 1 at \$1,300; 1 at \$1,250; 2 at \$1,200; 1 at \$1,000; 1 at \$960; 1 at \$900; 1 at \$800	\$ 12,310.00
		Extra Assistance	1,250.00
5,151.09	(b)	<i>Expenses</i>	5,810.00
		Printing, Stationery and Office Supplies \$	1,300.00
		Postage, Telegrams and Telephones	2,050.00
		Unclassified	2,460.00
	224.	ALBERTA LIQUOR CONTROL ACT	1.00
	225.	ADMINISTRATION OF CHILDREN OF UNMARRIED PARENTS ACT— <i>Expenses</i>	1,000.00
<u>\$1,456,079.45</u>		Total: Attorney General's Department, Income Account.....	<u>\$ 1,508,184.50</u>
CAPITAL ACCOUNT.			
\$ 200,000.00	275.	GOVERNMENT LIQUOR CONTROL ACT OF ALBERTA	\$ 300,000.00
<u>\$ 200,000.00</u>		Total: Attorney General's Department, Capital Account.....	<u>\$ 300,000.00</u>

VI.—EDUCATION DEPARTMENT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 8,540.69		301. MINISTER'S OFFICE	\$ 8,605.00
\$ 7,700.00		(a) <i>Salaries</i>	\$ 7,700.00
		The Minister	\$ 6,000.00
		Secretary	1,700.00
840.69		(b) <i>Expenses</i>	905.00
		Stationery and Office Supplies.....	\$ 50.00
		Postage, Telegrams and Telephones.....	300.00
		Unclassified	555.00
57,704.08		302. GENERAL OFFICE	58,600.00
32,829.38		(a) <i>Salaries</i>	\$ 32,800.00
		Deputy Minister	\$ 4,500.00
		Supervisor of Schools	4,000.00
		Secretary to Department	2,500.00
		General Correspondence Clerk	2,300.00
		Accountant	2,000.00
		Chief Filing Clerk	1,450.00
		Clerks and Stenographers: 2 at \$1,300; 2 at \$1,250; 2 at \$1,150; 1 at \$1,100; 1 at \$1,050; 1 at \$1,000; 3 at \$950; 1 at \$900; 1 at \$750.....	15,050.00
		Extra Assistance	1,000.00
24,874.70		(b) <i>Expenses</i>	25,800.00
		Printing, Stationery and Office Supplies \$ 21,000.00	
		Travelling Expenses	800.00
		Postage, Telegrams and Telephones.....	2,850.00
		Unclassified	1,150.00
1,067,378.24		303. GRANTS TO SCHOOLS	1,087,155.00
		Including grants—	
		To Elementary and Secondary Schools.	
		To Consolidated Schools (including Conveyance).	
		In Aid of Technical Education.	
		For School Library.	
		For Teachers' Residences.	
		For Night Schools.	
23,495.26		304. SCHOOL GRANTS ACT, SECTION 31: PAYMENTS.....	35,000.00
414,868.00		305. UNIVERSITY OF ALBERTA	437,500.00
		General Current Expenses (including Statutory Grants and payment of Interest on Hospital Debentures).	

VI.—EDUCATION DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 39,876.96		306. NORMAL SCHOOL AT CALGARY.....	\$ 39,835.00
\$ 36,443.13		(a) <i>Salaries</i>	\$ 36,550.00
		Principal	\$ 3,600.00
		Teachers: 2 at \$3,300; 1 at \$3,100; 3 at \$3,000; 1 at \$2,500; 1 at \$1,500; 1 at \$2,600	25,300.00
		Practice School Teachers: 2 at \$300; 21 at \$200	4,800.00
		Librarian	1,300.00
		Secretary	1,150.00
		Extra Assistance	400.00
3,433.83		(b) <i>Expenses</i>	3,285.00
		Printing, Stationery and Office Supplies \$	1,150.00
		Travelling Expenses	120.00
		Medical Examination of Students.....	540.00
		Library	350.00
		Unclassified	1,125.00
31,753.30		307. NORMAL SCHOOL AT CAMROSE	30,705.00
29,428.84		(a) <i>Salaries</i>	\$ 28,260.00
		Principal	\$ 3,500.00
		Teachers: 2 at \$3,300; 1 at \$210; 1 at \$3,000; 2 at \$2,700; 2 at \$2,600.....	20,410.00
		Practice School Teachers: 1 at \$300; 10 at \$200	2,300.00
		Librarian	1,000.00
		Secretary	850.00
		Extra Assistance	200.00
2,324.46		(b) <i>Expenses</i>	2,445.00
		Printing, Stationery and Office Supplies \$	1,100.00
		Travelling Expenses	80.00
		Medical Examination of Students	375.00
		Library	325.00
		Unclassified	565.00
		308. NORMAL SCHOOL AT EDMONTON (No Appropriation).	
3,428.44		309. SUMMER SCHOOL FOR TEACHERS.....	3,500.00
370.85		310. REVISION OF SCHOOL CURRICULA (No Appropriation).	

VI.—EDUCATION DEPARTMENT—Continued.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 6,394.40		311. TECHNICAL EDUCATION	\$ 6,550.00
		Director's Office:	
\$ 4,974.96		(a) Salaries	\$ 5,450.00
		Director and Principal of the Institute of Technology	\$ 4,500.00
		Stenographer	950 00
1,419.44		(b) Expenses	1,100.00
		Printing, Stationery and Office Supplies \$	50.00
		Travelling Expenses	1,000.00
		Unclassified	50.00
55,923.34		312. INSTITUTE OF TECHNOLOGY AT CALGARY.....	58,120.00
47,114.50		(a) Salaries	\$ 49,550.00
		Vice-Principal	\$ 3,300.00
		Teachers: 1 at \$3,300; 3 at \$3,100; 1 at \$2,800; 6 at \$2,500; 1 at \$2,400; 1 at \$1,800; 1 at \$1,500	36,100.00
		Part Time Instructors	8,000.00
		Clerks and Stenographers: 1 at \$1,100; 1 at \$1,050	2,150.00
8,808.84		(b) Expenses	8,570.00
		Printing, Stationery and Office Supplies \$	1,900.00
		Shop Supplies	5,200.00
		Library	400.00
		Unclassified	1,070.00
114,779.92		313. INSPECTION OF SCHOOLS	122,525.00
80,766.92		(a) Salaries	\$ 82,650.00
		Chief Inspector	\$ 3,700.00
		Inspectors: 1 at \$3,600; 19 at \$3,000; 5 at \$2,900; 1 at \$2,700.....	77,800.00
		Stenographer	1,150.00
34,013.00		(b) Expenses	39,875.00
		Conveyance and Maintenance	\$ 36,000.00
		Printing, Stationery and Office Supplies	2,000.00
		Unclassified	1,875.00
73,588.99		314. EXAMINATIONS, CERTIFICATES AND TEACHERS' BUREAU.....	80,215.00
14,082.94		(a) Salaries	\$ 9,850.00
		Registrar	\$ 2,800.00
		Secretary	1,500.00
		Clerks and Stenographers: 1 at \$1,300; 3 at \$950; 2 at \$700.....	5,550.00

VI.—EDUCATION DEPARTMENT—Continued.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
314. EXAMINATIONS, CERTIFICATES AND TEACHERS' BUREAU—Continued.			
\$ 59,506.05		(b) <i>Expenses</i>	\$ 70,365.00
		Reading Papers	\$ 42,000.00
		Printing, Stationery and Office Supplies	16,000.00
		Postage	3,300.00
		Setting Papers	1,600.00
		Clerical Services (Examination Staff)	4,000.00
		Unclassified	3,465.00
\$ 7,473.29		315. STATISTICS AND SCHOOL GRANTS BRANCH	\$ 7,600.00
6,884.27		(a) <i>Salaries</i>	\$ 7,000.00
		Statistician	\$ 1,900.00
		Clerks and Stenographers: 1 at \$1,300; 1 at \$1,150; 1 at \$950; 1 at \$900; 1 at \$750	5,050.00
		Extra Assistance	50.00
589.02		(b) <i>Expenses</i>	600.00
		Printing, Stationery and Office Supplies \$	150.00
		Postage, Telegrams and Telephones.....	450.00
10,009.76		316. SCHOOL ATTENDANCE AND OPERATION BRANCH	10,050.00
9,004.37		(a) <i>Salaries</i>	\$ 9,050.00
		Attendance Officer	\$ 1,900.00
		Clerks and Stenographers: 1 at \$1,550; 1 at \$1,200; 1 at \$1,100; 2 at \$850; 2 at \$800	7,150.00
1,005.39		(b) <i>Expenses</i>	1,000.00
		Printing, Stationery and Office Supplies \$	450.00
		Postage, Telegrams and Telephones.....	550.00
6,352.03		317. ORGANIZATION OF SCHOOLS	4,530.00
5,716.69		(a) <i>Salaries</i>	\$ 3,950.00
		Organizer	\$ 1,800.00
		Clerks and Stenographers: 1 at \$1,350; 1 at \$800	2,150.00
635.34		(b) <i>Expenses</i>	580.00
		Printing, Stationery and Office Supplies \$	50.00
		Travelling Expenses	450.00
		Unclassified	80.00

VI.—EDUCATION DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 3,760.36		318. SCHOOL DEBENTURES BRANCH	\$ 4,065.00
\$ 3,208.91		(a) <i>Salaries</i>	\$ 3,550.00
		Manager	\$ 1,800.00
		Clerks and Stenographers: 1 at \$1,000; 1 at \$750	1,750.00
551.45		(b) <i>Expenses</i>	515.00
		Printing, Stationery and Office Supplies \$	400.00
		Postage, Telegrams and Telephones.....	115.00
38,574.10		319. FREE SCHOOL TEXTS	50,950.00
1,125.00		(a) <i>Salaries</i>	\$ 1,250.00
		Clerk	\$ 1,250.00
37,449.10		(b) <i>Expenses</i>	49,700.00
		Readers and Text Books	\$ 40,500.00
		Freight and Express	6,750.00
		Postage	1,800.00
		Unclassified	650.00
38,449.97		320. EDUCATION OF DEAF AND BLIND CHILDREN, INCLUDING MAINTENANCE AND TRANSPORTATION	40,000.00
5,700.00		321. MISCELLANEOUS GRANTS	5,900.00
		Canadian Institute for the Blind.....	\$ 5,000.00
		Alberta Trustees Association	300.00
		Alberta Educational Association	300.00
		Alberta Musical Festival	300.00
		322. BOARD OF CONCILIATION	100.00
82.26		323. CONTINGENCIES	200.00
<u>\$2,008,504.24</u>		Total: Education Department, Income Account.....	<u>\$2,091,705.00</u>
CAPITAL ACCOUNT.			
\$ 8,178.58		370. LOANS TO SCHOOL DISTRICTS.....	\$ 100,000.00
75,669.77		371. LOANS TO NORMAL SCHOOL STUDENTS.....	80,000.00
		372. TO COVER BANK OVERDRAFT INCURRED BY ERECTION OF BUILDINGS AND EQUIPMENT, UNIVERSITY FARM.....	25,000.00
<u>\$ 83,848.35</u>		Total: Education Department, Capital Account	<u>\$ 205,000.00</u>

VII.—MUNICIPAL AFFAIRS DEPARTMENT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 13.00		401. MINISTER'S OFFICE—	
		(a) <i>Salaries—</i>	
		The Minister, Paid out of Appropriation No. 21.	
		The Secretary, Paid out of Appropriation No. 21.	
\$ 13.00		(b) <i>Expenses—</i>	
		Unclassified	
162,993.68		402. GENERAL OFFICE	\$ 166,390.00
119,732.68		(a) <i>Salaries</i>	\$ 119,140.00
		<i>Administration—</i>	
		Deputy Minister	\$ 4,500.00
		Tax Commissioner	3,300.00
		Assistant to Deputy Minister.....	3,000.00
		Accountant	1,800.00
		<i>Assessment Branch—</i>	
		Chief Assessor	2,100.00
		10 at \$1,550; 2 at \$1,500.....	18,500.00
		Clerks: 1 at \$1,550	1,550.00
		<i>Taxation Branch—</i>	
		Chief Clerk	2,300.00
		Cashier and Accountant	1,800.00
		Clerks: 1 at \$1,800; 1 at \$1,600; 7 at \$1,550; 1 at \$1,500; 2 at \$1,400; 5 at \$1,350; 7 at \$1,300; 2 at \$1,250; 6 at \$1,200; 1 at \$1,100; 4 at \$360.....	46,640.00
		<i>Inspection Branch—</i>	
		2 at \$2,400; 1 at \$1,900; 1 at \$1,800.....	8,500.00
		<i>Forfeiture Branch—</i>	
		Clerk in Charge	2,000.00
		2 at \$1,550; 3 at \$1,250.....	6,850.00
		<i>Correspondence Branch—</i>	
		2 at \$1,550; 1 at \$1,300; 2 at \$1,200; 1 at \$1,150; 2 at \$1,000; 1 at \$950; 2 at \$900; 2 at \$800.....	14,300.00
		Extra Assistance	2,000.00
43,261.00		(b) <i>Expenses</i>	47,250.00
		Printing, Stationery and Office Supplies \$	12,500.00
		Postage, Telegrams and Telephones.....	4,250.00
		Travelling Expenses	26,000.00
		Unclassified	4,500.00
750.00		403. GRANTS	750.00
		Union of Alberta Municipalities.....	\$ 250.00
		Municipal Districts Association	500.00

VII.—MUNICIPAL AFFAIRS DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 56,786.59	404.	COMMISSIONS AND OTHER CHARGES WITH RESPECT TO COLLECTIONS OF TAXES UNDER THE SUPPLEMENTARY REVENUE ACT, THE WILD LANDS TAX ACT, AND THE EDUCATIONAL TAX ACT.....	\$ 90,000.00
	405.	ADMINISTRATION OF THE WILD LANDS TAX ACT (See Appropriation 402).	
115.70	406.	TAX EQUALIZATION BOARD EXPENSES.....	\$ 10,000.00
	407.	CONTINGENCIES	300.00
<u>\$ 220,658.97</u>		Total: Municipal Affairs Department, Income Account.....	<u>\$ 267,440.00</u>
CAPITAL ACCOUNT.			
\$ 10,265.28	460.	LAND FORFEITURE PROCEEDINGS INCLUDING PAYMENT OF TAXES, COST OF CANCELLING SUBDIVISIONS AND ALL COSTS INCIDENTAL TO THE ACQUISITION AND SALE OF FORFEITED LANDS.....	\$ 20,000.00
<u>\$ 10,265.28</u>		Total: Municipal Affairs Department, Capital Account.....	<u>\$ 20,000.00</u>

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		501. MINISTER'S OFFICE: (Paid out of Appropriation No. 201.)	
\$ 10,688.88		502. GENERAL OFFICE	\$ 10,775.00
\$ 8,835.37		(a) <i>Salaries</i>	\$ 8,900.00
		Deputy Provincial Secretary	\$ 4,250.00
		Accountant	2,000.00
		Clerks and Stenographers: 1 at \$1,350; 1 at \$1,200	2,550.00
		Extra Assistance	100.00
1,853.51		(b) <i>Expenses</i>	1,875.00
		Printing, Stationery and Office Supplies	\$ 1,000.00
		Postage, Telegrams and Telephones	600.00
		Unclassified	275.00
		503. ADMINISTRATION OF THE CORPORATIONS TAXATION ACT	1,750.00
1,689.43		(a) <i>Salaries</i>	\$ 1,000.00
967.33		Clerk	\$ 1,000.00
722.10		(b) <i>Expenses</i>	750.00
		Printing, Stationery and Office Supplies	\$ 700.00
		Unclassified	50.00
		504. ADMINISTRATION OF THE THEATRES ACT	13,070.00
13,025.68		(a) <i>Salaries</i>	\$ 9,950.00
9,938.37		Chief Censor	\$ 2,400.00
		Assistant Censors: 1 at \$1,300; 1 at \$900	2,200.00
		Projectionist	1,250.00
		Clerks and Stenographers: 1 at \$1,350; 1 at \$1,200; 1 at \$800; 1 at \$750	4,100.00
3,087.31		(b) <i>Expenses</i>	3,120.00
		Printing, Stationery and Office Supplies	\$ 800.00
		Amusement Tax Tickets and Supplies	1,000.00
		Postage, Telegrams and Telephones	500.00
		Unclassified	820.00
		505. ADMINISTRATION OF VEHICLES AND HIGHWAY TRAFFIC ACT	26,580.00
29,188.56		(a) <i>Salaries</i>	\$ 14,300.00
14,533.02		Department Agent at Calgary	\$ 2,400.00
		Clerks and Stenographers: 2 at \$1,500; 1 at \$1,200; 1 at \$1,000; 3 at \$900; 1 at \$800; 1 at \$700	9,400.00
		Extra Assistance	2,500.00
14,655.54		(b) <i>Expenses</i>	12,280.00
		Printing, Stationery and Office Supplies	\$ 2,100.00
		Postage, Telegrams and Telephones	2,880.00
		Auto Plates and Chauffeurs' Badges	3,400.00
		Freight, Express and Cartage	2,200.00
		Unclassified	1,700.00
\$ 54,592.55		Total: Provincial Secretary's Department, Income Account	\$ 52,175.00

IX.—PUBLIC HEALTH DEPARTMENT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		601. MINISTER'S OFFICE (No Appropriation).	
\$ 10,522.18		602. GENERAL OFFICE	\$ 12,100.00
\$ 8,976.29		(a) Salaries	\$ 9,000.00
		Deputy Minister and Medical Officer of Health	\$ 4,500.00
		Accountant and Chief Clerk	1,700.00
		Clerks and Stenographers: 1 at \$1,100; 1 at \$950; 1 at \$750	2,800.00
1,545.89		(b) Expenses	3,100.00
		Travelling Expenses	\$ 1,000.00
		Annual Report	1,800.00
		Unclassified	300.00
277,928.30		603. HOSPITALS: ADMINISTRATION AND GRANTS	280,000.00
65,145.29		604. CENTRAL ALBERTA SANATORIUM	86,000.00
		(a) Salaries (6 months)	\$ 31,375.50
		Medical Superintendent	\$ 2,250.00
		Physicians: 1 at \$1,950; 1 at \$1,800	3,750.00
		Matron	600.00
		Laboratory Technician	697.50
		X-Ray Technician	517.50
		Dietician	600.00
		Orderlies: 6 at \$330; 3 at \$300; 1 at \$510	3,390.00
		Nurses, Maids and Waitresses: 13 at \$480; 1 at \$300; 15 at \$240; 1 at \$210	10,350.00
		Clerks, Storekeepers, etc.: 2 at \$729; 2 at \$637.50; 2 at \$330; 1 at \$607.50; 2 at \$600	5,200.50
		Chef, Cooks, etc.: 1 at \$750; 2 at \$480; 7 at \$330	4,020.00
		(b) Expenses	54,624.50
		Maintenance of Patients	\$ 28,624.50
		Operation Power House and Buildings	26,000.00
35,242.91		605. PUBLIC HEALTH ACT	38,600.00
16,286.95		(a) Salaries	\$ 17,800.00
		Chief Medical Inspector	\$ 3,000.00
		Medical Officer	2,000.00
		Dentist	\$3,000.00
		Less chargeable to 614 (a)	1,000.00
			2,000.00
		Provincial Sanitary Engineer	3,600.00
		Health Inspectors: 1 at \$1,600; 1 at \$1,500; 1 at \$1,400; 2 at \$550 (part time)	5,600.00
		Stenographers: 1 at \$850; 1 at \$750	1,600.00

IX.—PUBLIC HEALTH DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		605. PUBLIC HEALTH ACT—Continued.	
\$ 18,955.96		(b) <i>Expenses</i>	\$ 20,800.00
		Travelling Expenses	\$ 10,000.00
		Dentist Expenses	1,000.00
		Professional Services	700.00
		Vaccines and Sera	4,000.00
		Public Health Exhibit	50.00
		Printing, Stationery and Office Supplies	2,400.00
		Unclassified	2,650.00
\$ 33,261.76		606. PUBLIC HEALTH NURSING BRANCH.....	\$ 37,650.00
22,782.84		(a) <i>Salaries</i>	\$ 26,650.00
		Superintendent	\$ 2,100.00
		Nurses: 8 at \$1,800; 4 at \$1,550; 1 at \$1,500; 1 at \$1,450	23,550.00
		Stenographer	1,000.00
10,478.92		(b) <i>Expenses</i>	11,000.00
		Upkeep of Cars	\$ 3,000.00
		Nurses' Expenses	3,500.00
		Upkeep of Dispensaries	1,000.00
		Moving Picture Films and Repairs	200.00
		Travelling Clinic	1,000.00
		Replenishing Nurses' Uniforms	300.00
		Unclassified	2,000.00
24,224.18		607. VITAL STATISTICS BRANCH	22,725.00
13,899.86		(a) <i>Salaries</i>	\$ 13,950.00
		Deputy Registrar General	\$ 2,400.00
		Registrar	1,800.00
		Accountant	1,500.00
		Clerks and Stenographers: 1 at \$1,000; 2 at \$950; 1 at \$900; 2 at \$800; 1 at \$750; 3 at \$700	8,250.00
10,324.32		(b) <i>Expenses</i>	8,775.00
		Registrar's Fees	\$ 4,600.00
		Printing, Stationery and Office Supplies	3,000.00
		Travelling Expenses	150.00
		Unclassified	1,025.00
9,223.33		608. HOSPITALS BRANCH	8,250.00
5,211.63		(a) <i>Salaries</i>	\$ 4,250.00
		Supervisor of Organization	\$ 2,500.00
		Organizer (part time)	950.00
		Stenographer	800.00
4,011.70		(b) <i>Expenses</i>	4,000.00
		Unclassified	\$ 4,000.00

IX.—PUBLIC HEALTH DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 33,842.40		609. CHARITABLE PURPOSES AND CARE OF INCURABLES	\$ 40,000.00
22,168.97		610. DIVISION OF SOCIAL HYGIENE	14,995.00
\$ 8,849.78		(a) <i>Salaries</i>	\$ 9,355.00
		Director at Edmonton	\$ 3,200.00
		Orderly at Edmonton	1,080.00
		Nurse at Edmonton	1,450.00
		Stenographer	425.00
		Orderly at Calgary	1,200.00
		Nurse at Calgary	1,450.00
		Nurse and Orderly at Lethbridge	300.00
		Nurse and Orderly at Medicine Hat	250.00
13,319.19		(b) <i>Expenses</i>	5,640.00
		Medical Fees	\$ 3,140.00
		Travelling Expenses	500.00
		Drugs and Supplies	2,000.00
2,750.00		611. GRANTS TO ORPHANAGES	3,000.00
33,273.42		612. PROVINCIAL MENTAL INSTITUTE, OLIVER	43,860.00
15,419.20		(a) <i>Salaries</i>	\$ 18,360.00
		Medical Superintendent	\$ 3,000.00
		Bursar	1,620.00
		Gardener	1,500.00
		Baker	1,200.00
		Cook	1,080.00
		Attendants: 1 at \$1,080; 1 at \$840; 1 at \$780; 3 at \$720; 6 at \$660	8,820.00
		Laundry Man	900.00
		Utility Man (6 months)	240.00
17,854.22		(b) <i>Expenses</i>	25,500.00
		Provisions	\$ 17,992.00
		Unclassified	7,508.00
38,901.12		613. PROVINCIAL TRAINING SCHOOL FOR THE MENTALLY DEFICIENT, RED DEER	45,460.00
20,900.36		(a) <i>Salaries</i>	\$ 23,910.00
		Medical Superintendent	\$ 3,600.00
		Bursar	1,230.00
		Matron	1,320.00
		Stenographer	480.00
		Social Worker (8 months)	600.00
		Teacher	900.00
		Cook	900.00
		Farmers and Gardeners: 1 at \$1,200; 1 at \$600	1,800.00
		Attendants: 3 at \$720; 11 at \$600	8,760.00
		Maids: 1 at \$480; 3 at \$420	1,740.00
		Seamstress	600.00
		Laundresses: 1 at \$900; 1 at \$480	1,380.00
		Patients' Trustees: 4 at \$150	600.00

IX.—PUBLIC HEALTH DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		613. PROVINCIAL TRAINING SCHOOL FOR THE MENTALLY DEFICIENT, RED DEER—Continued.	
\$ 18,000.76	(b) Expenses	\$ 21,550.00	
	Maintenance	\$ 15,000.00	
	Unclassified	6,550.00	
\$ 203,895.19		614. PROVINCIAL MENTAL HOSPITAL, PONOKA.....	\$ 218,880.00
106,943.10	(a) Salaries	\$ 116,880.00	
	Medical Superintendent	\$ 5,000.00	
	Assistant Superintendent	2,700.00	
	Assistant Medical Officers: 2 at \$2,400	4,800.00	
	Dentist	\$3,000.00	
	Less chargeable to 605 (a) .. 2,000.00	1,000.00	
	Social Worker	2,500.00	
	Clinical Secretary	1,320.00	
	Bursar	2,500.00	
	Accountant	1,680.00	
	Matron	1,500.00	
	Assistant Matron	1,200.00	
	Hydrotherapist	780.00	
	Occupational Therapist	900.00	
	Assistant Occupational Therapist	700.00	
	Laboratory Assistant	720.00	
	Clerks, Stenographers and Storekeeper: 1 at \$900; 1 at \$600; 1 at \$840	2,340.00	
	Nurses, Attendants, Maids, etc.: 1 at \$1,080; 1 at \$1,020; 3 at \$900; 15 at \$780; 32 at \$720; 21 at \$700; 8 at \$660; 9 at \$600; 9 at \$540	69,780.00	
	Dietician and Cooks: 1 at \$1,500; 2 at \$1,200; 2 at \$900	5,700.00	
	Mechanics, Gardeners, Teamsters, etc: 1 at \$1,500; 3 at \$1,200; 1 at \$900; 2 at \$720; 1 at \$540; 1 at \$480	8,460.00	
	Extra Assistance	3,300.00	
96,952.09	(b) Expenses	102,000.00	
	Food	\$ 60,000.00	
	Laundry	7,000.00	
	Clothing	11,000.00	
	Bedding	7,000.00	
	Medical Supplies	3,000.00	
	Freight and Express	2,000.00	
	Laboratory Expenses	2,000.00	
	Unclassified	10,000.00	

IX.—PUBLIC HEALTH DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 17,195.98		615. OPERATION, PONOKA FARM	\$ 16,005.00
\$ 6,170.00		(a) <i>Salaries</i>	\$ 6,140.00
		Farm Manager	\$ 2,000.00
		Poultry Man	1,320.00
		Chief Herdsman	900.00
		Assistant Herdsman	600.00
		Farm Foreman	720.00
		Teamster	600.00
11,025.98		(b) <i>Expenses</i>	9,865.00
		Wages	\$ 4,180.00
		Unclassified	5,685.00
		616. CHIROPRACTIC ACT	500.00
		(b) <i>Expenses</i>	\$ 500.00
<u>\$ 807,575.03</u>		Total: Public Health Department, Income Account.....	<u>\$ 868,025.00</u>
CAPITAL ACCOUNT.			
\$ 4,575.95		650. EQUIPMENT, PONOKA FARM	\$ 8,200.00
60,000.00		651. CENTRAL ALBERTA SANATORIUM	96,000.00
		Maintenance	\$ 95,000.00
		Equipment, Laboratory and Operating Room	1,000.00
4,083.97		652. CHARITABLE PURPOSES AND CARE OF INCURABLES.....	10,000.00
360.51		653. PROVINCIAL MENTAL HOSPITAL, PONOKA.....	500.00
		654. PROVINCIAL MENTAL INSTITUTE, OLIVER.....	1,650.00
		655. PROVINCIAL TRAINING SCHOOL, RED DEER.....	2,400.00
<u>\$ 69,020.43</u>		Total: Public Health Department, Capital Account.....	<u>\$ 118,750.00</u>

X.—PUBLIC WORKS DEPARTMENT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 7,696.36		701. MINISTER'S OFFICE	\$ 7,700.00
\$ 7,500.00		(a) <i>Salaries</i>	\$ 7,500.00
		The Minister	\$ 6,000.00
		Secretary	1,500.00
196.36		(b) <i>Expenses</i>	200.00
		Printing, Stationery and Office Supplies \$	200.00
39,978.12		702. GENERAL OFFICE	39,635.00
33,479.67		(a) <i>Salaries</i>	\$ 32,285.00
		Deputy Minister	\$ 4,500.00
		Director of Surveys	3,000.00
		Accountant	2,100.00
		Chief Correspondence Clerk	1,700.00
		Assistant Accountant	1,550.00
		Clerks and Stenographers: 4 at \$1,350; 2 at \$1,300; 2 at \$1,250; 1 at \$1,200; 1 at \$1,150; 2 at \$950; 3 at \$900; 1 at \$725; 1 at \$600	18,775.00
		Extra Assistance	660.00
6,498.45		(b) <i>Expenses</i>	7,350.00
		Printing, Stationery and Office Supplies \$	3,200.00
		Postage, Telegrams and Telephones	3,500.00
		Unclassified	650.00
92,416.21		703. BUREAU OF LABOUR	98,760.00
62,137.80		(a) <i>Salaries</i>	\$ 64,790.00
30,278.41		(b) <i>Expenses</i>	33,970.00
		1. Head Office (\$3,375.00):	
		Commissioner	\$3,000.00
		Less chargeable to 703-6.....	1,500.00
			\$ 1,500.00
		Stenographer	750.00
		Less chargeable to 703-4.....	375.00
			375.00
		Extra Assistance	600.00
		Expenses	900.00
		2. Administration of Minimum Wage Act (\$3,000.00):	
		Inspectors: 1 at \$2,100 (less \$1,400 chargeable to 703-3); 1 at \$1,400 (less \$700 chargeable to 703-4).....	1,400.00
		Expenses	1,600.00
		3. Administration of The Theatres Act (\$2,100.00):	
		Inspector	\$2,100.00
		Less chargeable to 703-2	700.00
			1,400.00
		Expenses	700.00

X.—PUBLIC WORKS DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		703. BUREAU OF LABOUR—Continued.	
		4. Administration of The Factories Act (\$6,575.00):	
		Inspectors: 1 at \$2,100; 1 at \$1,500; 1 at \$1,400 (less \$700 chargeable to 703-2)	\$ 4,300.00
		Stenographer	\$ 750.00
		Less chargeable to 703-1	375.00
		Expenses	375.00
			1,900.00
		5. Administration of Steam Boilers Act (\$40,800.00):	
		Inspectors: 1 at \$2,700; 5 at \$2,400; 1 at \$2,300; 2 at \$2,200; 1 at \$1,800.....	23,200.00
		Clerks and Stenographers: 1 at \$1,400; 1 at \$1,050; 1 at \$850.....	3,300.00
		Extra Assistance	300.00
		Expenses	14,000.00
		GOVERNMENT EMPLOYMENT BUREAUS	
		6. General Office (\$6,750.00):	
		Director	\$3,000.00
		Less chargeable to 703-1	1,500.00
		Chief Clerk	1,550.00
		Stenographer	950.00
		Expenses	2,750.00
		7. Calgary (\$13,700.00):	
		Superintendents: 1 at \$1,800; 1 at \$900	2,700.00
		Interviewer	1,620.00
		Clerks and Stenographers: 2 at \$1,300; 1 at \$800	3,400.00
		Extra Assistance	1,500.00
		Expenses	4,480.00
		8. Edmonton (\$13,555.00):	
		Superintendents: 1 at \$1,700; 1 at \$1,050	2,750.00
		Interviewer	1,400.00
		Clerks and Stenographers: 2 at \$1,300; 1 at \$1,250; 1 at \$800	4,650.00
		Expenses	4,755.00
		9. Lethbridge (\$3,915.00):	
		Superintendents: 1 at \$1,500; 1 at \$800	2,300.00
		Clerk	300.00
		Expenses	1,315.00
		10. Medicine Hat (\$2,820.00):	
		Superintendent	1,620.00
		Clerk (part time)	300.00
		Expenses	900.00

X.—PUBLIC WORKS DEPARTMENT—Continued.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		703. BUREAU OF LABOUR—Continued.	
		11. Drumheller (\$2,170.00):	
		Superintendent	\$ 1,500.00
		Expenses	670.00
\$ 54,827.58		704. FERRIES, MAINTENANCE AND OPERATION	\$ 62,500.00
\$ 2,591.64		(a) Salaries (refer to Apprn. 707 for details)	\$ 1,306.66
52,235.94		(b) Expenses	61,193.34
		Maintenance and Operation	\$ 61,193.34
56,517.93		705. BRIDGES	60,000.00
3,171.63		(a) Salaries (refer to Apprn. 707 for details)	\$ 3,385.82
53,346.30		(b) Expenses: Maintenance	56,614.18
145,774.28		706. MAIN HIGHWAYS	175,000.00
6,314.91		(a) Salaries (refer to Apprn. 707 for details)	\$ 7,999.17
139,459.37		(b) Expenses: Maintenance	167,000.83
476,511.82		707. MARKET AND LOCAL ROADS	250,000.00
19,073.81		(a) Salaries	\$ 11,967.51
		Highways Commissioner	\$ 4,000.00
		Construction Engineer	3,000.00
		Bridge Engineer	3,125.00
		District Engineers: 1 at \$2,800; 2 at \$2,700; 2 at \$2,500; 1 at \$2,400	15,600.00
		District Inspectors: 3 at \$2,400; 1 at \$2,100	9,300.00
		Engineers: 1 at \$2,700; 1 at \$225 (one month); 1 at \$2,375	5,300.00
		Clerks and Stenographers: 1 at \$1,800; 2 at \$1,550; 1 at \$1,400; 1 at \$1,350; 1 at \$1,250; 1 at \$1,000; 1 at \$950; 2 at \$900; 2 at \$850; 1 at \$480	14,830.00
			\$ 55,155.00
		Less proportion chargeable to—	
		Ferries, Apprn. 704	\$1,306.66
		Bridges, Apprn. 705	3,385.82
		Main Highways, Apprn. 706	7,999.17
		Ferries, Apprn. 752	240.84
		Bridges, Apprn. 753	4,516.67
		Main Highways, Apprn. 754	13,770.83
		Market Roads, Apprn. 771	11,967.50
			43,187.49
			\$ 11,967.51
457,438.01		(b) Expenses	238,032.49

X.—PUBLIC WORKS DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 6,831.85		708. ARCHITECTURAL STAFF	\$ 9,500.00
\$ 6,831.85		(a) <i>Salaries</i>	\$ 9,500.00
		Superintendent	\$2,925.00
		Less chargeable to 755	925.00
			\$ 2,000.00
		Superintendent, Power Plant	3,500.00
		Less chargeable to 755	700.00
			2,800.00
		Chief Clerk	1,550.00
		Less chargeable to 755	550.00
			1,000.00
		Clerks and Stenographers: 1 at \$1,300; 1 at \$1,200; 1 at \$725; (less \$225 chargeable to 755); 1 at \$700	3,700.00
313,575.25		709. LEGISLATIVE AND DEPARTMENTAL BUILDINGS	326,312.87
90,243.58		(a) <i>Salaries</i>	\$ 90,362.40
223,331.67		(b) <i>Expenses</i>	235,950.47
		1. Parliament Buildings and Grounds—Maintenance (\$90,496.65):	
		Engineers: 3 at \$1,920; 1 at \$1,600	\$ 7,360.00
		Firemen: 4 at \$1,147.50	4,590.00
		Gardener	\$1,800.00
		Less chargeable to 713	900.00
			900.00
		Elevator Men: 3 at \$1,020	3,060.00
		Truck Driver	1,260.00
		Messengers and Caretakers: 1 at \$2,100; 1 at \$1,260; 2 at \$1,200; 11 at \$1,140; 1 at \$600	18,900.00
		Expenses	54,426.65
		2. Qu'Appelle Building (\$9,111.00):	
		Caretakers: 1 at \$1,200; 1 at \$1,140	2,340.00
		Expenses	6,771.00
		3. Court House, Calgary (\$8,442.42):	
		Caretakers: 2 at \$1,200; 1 at \$500 (part time)	2,900.00
		Expenses	5,542.42
		4. Court House, Edmonton (\$11,420.00):	
		Caretakers: 2 at \$1,140; 1 at \$630	2,910.00
		Expenses	8,510.00
		5. Court House, Macleod (\$2,078.00):	
		Caretaker	1,200.00
		Expenses	878.00
		6. Court House, Medicine Hat (\$4,326.00):	
		Caretakers: 1 at \$1,200; 1 at \$1,140	2,340.00
		Expenses	1,986.00

X.—PUBLIC WORKS DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
709. LEGISLATIVE AND DEPARTMENTAL BUILDINGS—<i>Continued.</i>			
		7. Court House, Red Deer (\$3,071.84):	
		Caretaker	\$ 1,080.00
		Expenses	1,991.84
		8. Court House, Wetaskiwin (\$2,708.76):	
		Caretaker	1,080.00
		Expenses	1,628.76
		9. Court House, Stettler (\$2,212.50):	
		Caretaker	1,080.00
		Expenses	1,132.50
		10. Court House, Fort Saskatchewan (\$50.00):	
		Expenses	50.00
		11. Court House, Cardston (\$390.00):	
		Expenses	390.00
		12. Court House, Lethbridge (\$4,590.00):	
		Caretakers: 1 at \$1,200; 1 at \$780	1,980.00
		Expenses	2,610.00
		13. Court House, Camrose (\$1,320.00):	
		Caretaker	360.00
		Expenses	960.00
		14. Court House, Hanna (\$1,662.00):	
		Caretaker	480.00
		Expenses	1,182.00
		15. Police Magistrates' Offices, Edmonton and Grande Prairie (\$486.00):	
		Expenses	486.00
		16. Rent of Halls for District Courts	2,200.00
		17. Sheriffs' Offices, Peace River and Bassano (\$1,817.50):	
		Expenses	1,817.50
		18. Court House, Taber (\$1,450.00):	
		Caretaker	660.00
		Expenses	790.00
		19. Land Titles Office, Edmonton (\$7,380.68):	
		Caretakers: 2 at \$1,140; 1 at \$600 (part time)	2,880.00
		Expenses	4,500.68
		20. Land Titles Office, Calgary (\$5,083.97):	
		Caretakers: 1 at \$1,200; 1 at \$540; 1 at \$500 (part time)	2,240.00
		Expenses	2,843.97
		21. Agricultural School, Claresholm (\$6,820.00):	
		Caretaker	1,140.00
		Expenses	5,680.00

X.—PUBLIC WORKS DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		709. LEGISLATIVE AND DEPARTMENTAL BUILDINGS—<i>Continued.</i>	
		22. Agricultural School, Olds (\$6,257.50) :	
		Caretaker	\$ 1,200.00
		Expenses	5,057.50
		23. Agricultural School, Vermilion (\$6,845.00) :	
		Caretaker	1,200.00
		Expenses	5,645.00
		24. Agricultural School, Gleichen (\$1,000.00) :	
		Caretaker (no appropriation)	
		Expenses	1,000.00
		25. Agricultural School, Raymond (\$600.00) :	
		Caretaker (no appropriation)	
		Expenses	600.00
		26. Agricultural School, Youngstown (\$100.00) :	
		Expenses	100 00
		27. Normal School, Calgary (\$1,000.00) :	
		Caretaker (no appropriation)	
		Expenses	1,000.00
		28. Normal School, Camrose (\$16,000.45) :	
		Caretakers: 1 at \$1,500; 5 at \$1,080.....	6,900.00
		Expenses	9,100.45
		29. Normal School and Institute of Technology, Calgary (\$41,526.91) :	
		Caretakers: 1 at \$1,260; 3 at \$1,200; 2 at \$1,140; 1 at \$500 (part time)	7,640.00
		Engineers: 1 at \$2,400; 1 at \$1,680; 3 at \$1,260; 1 at \$842.40	8,702.40
		Expenses	25,184.51
		30. Provincial Police Buildings (\$50,000.00) :	
		Expenses	50,000.00
		31. Public Works Offices, Calgary (\$1,328.25) :	
		Caretaker	540.00
		Expenses	788.25
		32. Power Plant, Calgary (\$7,615.50) :	
		Engineers: 1 at \$1,260; 1 at \$1,200	2,460.00
		Expenses	5,155.50
		33. Public Works Offices, Lethbridge (\$1,256.00) :	
		Caretaker	480.00
		Expenses	776.00
		34. Venereal Clinics, Edmonton and Calgary (\$1,020.00) :	
		Expenses	1,020.00

X.—PUBLIC WORKS DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		709. LEGISLATIVE AND DEPARTMENTAL BUILDINGS—<i>Continued.</i>	
		35. Public Utility Commissioners' Office, Edmonton (\$3,790.15):	
		Expenses	\$ 3,790.15
		36. Various Small Buildings and Offices (\$7,154.79):	
		Expenses	7,154.79
		37. Contingencies	12,000.00
		38. Court House, Grande Prairie (\$1,201.00):	
		Expenses	1,201.00
		39. To Provide for Increases in Salaries to Janitors	500.00
\$ 193,080.41		710. PUBLIC INSTITUTIONS—MAINTENANCE	\$ 211,842.28
\$ 54,768.04		(a) Salaries	\$ 58,008.00
138,812.37		(b) Expenses	153,834.28
		1. Provincial Mental Hospital, Ponoka (\$121,068.00):	
		Engineers: 1 at \$2,700; 1 at \$2,160; 1 at \$2,100; 1 at \$2,040; 1 at \$1,980; 1 at \$1,860; 4 at \$1,752; 1 at \$1,740; 2 at \$1,600; 2 at \$1,500; 1 at \$1,180; 1 at \$1,080	\$ 30,048.00
		Expenses	91,020.00
		2. Provincial Training School for the Mentally Deficient, Red Deer (\$15,644.00):	
		Engineer	1,200.00
		Fireman	1,080.00
		Expenses	13,364.00
		3. Provincial Mental Hospital, Oliver (\$30,196.50):	
		Engineers: 1 at \$2,100; 3 at \$1,620.....	6,960.00
		Electrician	1,680.00
		Steam Fitter	1,620.00
		Septic Tank Operator	1,500.00
		Expenses	18,436.50
		4. Provincial Jail, Fort Saskatchewan (\$22,769.55):	
		Engineers: 1 at \$2,100; 2 at \$1,620.....	5,340.00
		Electrician	1,620.00
		Expenses	15,809.55
		5. Provincial Jail, Lethbridge (\$17,164.23):	
		Engineers: 1 at \$2,100; 3 at \$1,620.....	6,960.00
		Expenses	10,204.23
		6. Contingencies	5,000.00

X.—PUBLIC WORKS DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 34,416.39		711. PROVINCIAL JAIL, FORT SASKATCHEWAN—MAINTENANCE.....	\$ 34,930.00
\$ 19,989.05		(a) <i>Salaries</i>	\$ 21,600.00
		Warden	\$ 2,100.00
		Deputy Warden	1,500.00
		Bursar	1,440.00
		Matron	960.00
		Physician	780.00
		Guards: 3 at \$960; 1 at \$900; 7 at \$780; 2 at \$720; 4 at \$660	13,320.00
		Additional Guards (temporary)	1,500.00
14,427.34		(b) <i>Expenses</i>	13,330.00
35,410.99		712. PROVINCIAL JAIL, LETHBRIDGE—ADMINISTRATION	45,697.00
18,003.39		(a) <i>Salaries</i>	\$ 19,700.00
		Warden	\$ 2,400.00
		Deputy Warden	1,680.00
		Bursar	1,200.00
		Housekeeper	960.00
		Physician	900.00
		Guards: 1 at \$1,380; 2 at \$960; 1 at \$840; 1 at \$800; 1 at \$780; 1 at \$720; 7 at \$660	11,060.00
		Additional Guards (temporary)	1,500.00
17,407.60		(b) <i>Expenses</i>	25,997.00
14,648.56		713. GOVERNMENT HOUSE, MAINTENANCE	15,300.00
3,758.71		(a) <i>Salaries</i>	\$ 4,200.00
		Chief Gardener	\$1,800.00
		Less chargeable to 709-1.....	900.00
			\$ 900.00
		Coachman and Chauffeur	1,020.00
		Assistant Coachman and Gardener	1,140.00
		Labourer	1,140.00
10,889.85		(b) <i>Expenses</i>	11,100.00
7,545.40		714. GOVERNMENT AUTOMOBILE SERVICE	11,317.50
6,230.92		(a) <i>Salaries</i>	\$ 8,047.50
		Garageman	\$ 1,800.00
		Mechanic	1,560.00
		Clerk	\$1,450.00
		Less chargeable to 753	362.50
			1,087.50
		Nightman	1,200.00
		Chauffeurs: 2 at \$1,200	2,400.00
1,314.48		(b) <i>Expenses</i>	3,270.00
4,455.15		715. CONTINGENCIES	5,000.00
<u>\$ 1,483,686.30</u>		Total: Public Works Department, Income Account	\$ 1,353,494.65

X.—PUBLIC WORKS DEPARTMENT—Continued.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
CAPITAL ACCOUNT.			
\$ 43,753.94		751. SURVEYS AND COMPENSATION FOR LANDS	\$ 43,000.00
\$ 15,417.80		(a) <i>Salaries</i>	\$ 16,000.00
		District Surveyors and Engineers: 1	
		at \$2,700; 1 at \$2,200	\$ 4,900.00
		Draughtsmen: 1 at \$2,000; 1 at \$1,800;	
		2 at \$1,600; 1 at \$1,550.....	8,550.00
		Clerks: 1 at \$1,550; 1 at \$1,000.....	2,550.00
28,336.14		(b) <i>Expenses</i>	22,000.00
		(c) <i>Compensation for Lands</i>	5,000.00
10,511.81		752. FERRIES—CONSTRUCTION	12,500.00
612.56		(a) <i>Salaries</i> (refer to Appropriation 707 for details).....	\$ 240.84
9,899.25		(b) <i>Expenses</i>	12,259.16
494,846.69		753. BRIDGES—CONSTRUCTION	525,000.00
8,620.98		(a) <i>Salaries</i> (refer to Appropriation 707 and 714 for	
		details)	\$ 4,879.17
486,225.71		(b) <i>Expenses</i>	520,120.83
842,223.54		754.—MAIN HIGHWAYS—CONSTRUCTION	1,400,000.00
14,300.33		(a) <i>Salaries</i> (refer to Appropriation 707 for details).....	\$ 13,770.83
827,923.21		(b) <i>Expenses</i>	1,386,229.17
		755. ARCHITECTURAL STAFF	3,900.00
		(a) <i>Salaries</i>	\$ 3,900.00
		Provincial Architect	\$ 1,500.00
		Superintendent of Buildings \$2,925.00	
		Less chargeable to 708.....	2,000.00
			925.00
		Superintendent of Power Plant 3,500.00	
		Less chargeable to 708.....	2,800.00
			700.00
		Chief Clerk	1,550.00
		Less chargeable to 708.....	1,000.00
			550.00
		Clerk	725.00
		Less chargeable to 708.....	500.00
			225.00
22,233.61		756. LEGISLATIVE AND DEPARTMENTAL BUILDINGS—ADDITIONS AND	
		FURNISHINGS	15,000.00

X.—PUBLIC WORKS DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 18,896.82	757.	PUBLIC INSTITUTIONS—ADDITIONS AND FURNISHINGS.....	\$ 20,000.00
4.05	758.	PROPORTION OF COST OF DIVERSION OF WATER AT HIGH RIVER.....	No Appropriation
7,586.84	759.	SITES AND CONSTRUCTION—PUBLIC BUILDINGS.....	10,000.00
21,155.19	760.	PROVINCIAL MENTAL HOSPITAL, OLIVER	20,150.00
23,877.22	761.	PROVINCIAL MENTAL HOSPITAL, PONOKA.....	43,839.15
6,615.79	762.	PROVINCIAL JAIL, FORT SASKATCHEWAN.....	3,143.80
12,015.40	763.	NORMAL SCHOOL AND INSTITUTE OF TECHNOLOGY, CALGARY.....	24,491.23
13,003.13	764.	PROVINCIAL TRAINING SCHOOL FOR THE MENTALLY DEFICIENT.....	2,500.00
959.61	765.	CENTRAL ALBERTA SANATORIUM	89,450.00
4,835.93	766.	PROVINCIAL POLICE BUILDINGS	23,600.00
5,474.54	767.	PARLIAMENT BUILDINGS	7,500.00
760.40	768.	PROVINCIAL JAIL, LETHBRIDGE	2,500.00
7,570.60	769.	COURT HOUSE, MACLEOD	No Appropriation
1,492.25	770.	CONTINGENCIES	1,000.00
	771.	MARKET ROADS	250,000.00
		(a) <i>Salaries</i> (refer to Appropriation 707 for details)...	\$ 11,967.50
		(b) <i>Expenses</i>	238,032.50
	772.	AGRICULTURAL SCHOOL, GLEICHEN	20,000.00
5,023.84		SPECIAL WARRANT 1193/24 (Liquor Vendor's Store, Jasper)	
<u>\$1,542,841.20</u>		Total: Public Works Department, Capital Account.....	<u>\$2,517,574.18</u>

XI.—RAILWAYS AND TELEPHONES DEPARTMENT.
(Railways Branch.)

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 7,744.67	801.	MINISTER'S OFFICE	\$ 7,775.00
\$ 7,500.00	(a)	<i>Salaries</i>	\$ 7,500.00
		Minister	\$ 6,000.00
		Secretary	1,500.00
244.67	(b)	<i>Expenses</i>	275.00
		Stationery and Office Supplies.....	\$ 100.00
		Postage, Telegrams and Telephones.....	75.00
		Unclassified	100.00
9,581.29	802.	GENERAL OFFICE	13,525.00
6,000.00	(a)	<i>Salaries</i>	\$ 3,600.00
		Freight and Traffic Supervisor.....	\$ 3,600.00
3,581.29	(b)	<i>Expenses</i>	11,600.00
		Printing, Stationery and Office Supplies \$	350.00
		Postage, Telephones and Telegrams	75.00
		Travelling Expenses	2,600.00
		To provide for Counsel in Rate Cases..	5,000.00
		Unclassified	1,900.00
6,257.36	803.	DRAINAGE AND IRRIGATION	6,285.00
5,823.69	(a)	<i>Salaries</i>	\$ 5,900.00
		Drainage Engineer	\$ 2,800.00
		Assistant Drainage Engineer	1,800.00
		Stenographer	1,300.00
433.67	(b)	<i>Expenses</i>	385.00
		Printing, Stationery and Office Supplies \$	85.00
		Postage, Telephones and Telegrams.....	100.00
		Travelling Expenses	200.00
7,102.04	804.	IRRIGATION COUNCIL	7,125.00
6,000.00	(a)	<i>Salaries</i>	\$ 6,000.00
		Chairman of Council	\$ 6,000.00
1,102.04	(b)	<i>Expenses</i>	1,125.00
		Postage, Telephones and Telegrams	125.00
		Travelling Expenses	1,000.00
2,598.34	805.	EXPENSES OF JOINT APPEAL OF PROVINCES OF BRITISH COLUMBIA AND ALBERTA RE FREIGHT RATES (No Appropriation)	
\$ 33,283.70	Total: Railways and Telephones Department, Income Account		\$ 34,710.00

XI.—RAILWAYS AND TELEPHONES DEPARTMENT—*Continued.*
(Railways Branch)

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
CAPITAL ACCOUNT.			
\$ 183,726.25	830.	CENTRAL CANADA RAILWAY COMPANY (No Appropriation).	
18,729.53	831.	LACOMBE AND NORTH WESTERN RAILWAY	\$ 552,185.00
		Maintenance, Operation and Construction.....	\$ 538,000.00
		Bond Interest, Commission and Exchange.....	14,185.00
344,865.50	832.	ALBERTA AND GREAT WATERWAYS RAILWAY	490,000.00
		Maintenance, Operation and Construction.....	\$ 130,000.00
		Bond Interest, Commission and Exchange.....	360,000.00
612,474.77	833.	EDMONTON, DUNVEGAN AND BRITISH COLUMBIA RAILWAY	397,900.00
		Construction, Maintenance and Improvement (No Appropriation).	
		Bond Interest, Commission and Exchange	\$ 397,900.00
16,397.63	834.	COLONIZATION AND IRRIGATION DISTRICTS	62,350.00
\$ 7,795.57	(a)	Salaries	\$ 5,600.00
		Secretary	\$ 500.00
		Publicity Manager	2,100.00
		Stenographer	1,000.00
		Extra Assistance	2,000.00
8,602.06	(b)	Expenses	56,750.00
		Printing, Stationery and Office Supplies \$	1,500.00
		Advertising	1,500.00
		Postage, Telegrams, etc.	250.00
		Travelling Expenses	3,500.00
		Development, Colonization, and other expenses	50,000.00
140,000.00	835.	ADVANCE UNDER SECURITY TO LETHBRIDGE NORTHERN IRRIGATION DISTRICT TO COVER REPAIRS OF PLANT IMPAIRED BY FLOODS (No Appropriation).	
<u>\$1,316,193.68</u>	Total: Railways and Telephones Department (Railways Branch), Capital Account		<u>\$ 1,502,435.00</u>

XII.—TREASURY DEPARTMENT.

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 7,500.00		901. MINISTER'S OFFICE	\$ 8,201.00
		(a) <i>Salaries</i>	\$ 7,500.00
		The Minister	\$ 6,000.00
		Secretary	1,500.00
228.05		(b) <i>Expenses</i>	701.00
		Stationery and Office Supplies	\$ 10.00
		Postage, Telegrams and Telephones	118.00
		Auto Expenses	530.00
		Unclassified	43.00
29,897.27	38,124.05	902. GENERAL OFFICE	34,740.00
		(a) <i>Salaries</i>	\$ 29,400.00
		Deputy Provincial Treasurer	\$ 5,000.00
		Secretary to the Department	2,700.00
		Registrar and Statistician	2,300.00
		Payroll Accountant	1,900.00
		Cheque Register Clerk	1,550.00
		Cashier	1,500.00
		Coupon Clerk	1,350.00
		Acting Supervisor of Purchases	1,250.00
		Clerks and Stenographers: 1 at \$1,250; 3 at \$1,200; 1 at \$1,000; 2 at \$900; 1 at \$800; 2 at \$700	9,850.00
		Extra Assistance	2,000.00
8,226.78		(b) <i>Expenses</i>	5,340.00
		Printing, Stationery and Office Supplies	\$ 3,800.00
		Postage, Telegrams and Telephones	570.00
		Unclassified	970.00
4,652.13	7,065.03	903. ADMINISTRATION OF THE INSURANCE ACT	8,820.00
		(a) <i>Salaries</i>	\$ 4,200.00
		Deputy Superintendent	\$2,500.00
		Less chargeable to 904 (a)	1,000.00
			\$ 1,500.00
		Chief Clerk and Accountant	1,550.00
		Less chargeable to 904 (a)	800.00
			750.00
		Stenographer	900.00
		Cashier	800.00
		Extra Assistance	250.00
2,412.90		(b) <i>Expenses</i>	4,620.00
		Printing, Stationery and Office Supplies	\$ 4,000.00
		Unclassified	620.00

XII.—TREASURY DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 10,282.29		904. ADMINISTRATION OF THE FIRE PREVENTION ACT.....	\$ 15,210.00
\$ 5,750.43		(a) <i>Salaries</i>	\$ 7,600.00
		Fire Commissioner	\$2,500.00
		Less chargeable to 903 (a) ..	1,500.00
			\$ 1,000.00
		Inspector	1,550.00
		Investigators: 2 at \$1,400	2,800.00
		Chief Clerk and Accountant ..	\$1,550.00
		Less chargeable to 903 (a) ..	750.00
			800.00
		Clerks and Stenographers: 1 at \$750;	
		1 at \$700	1,450.00
4,531.86		(b) <i>Expenses</i>	7,610.00
		Printing, Stationery and Office Supplies \$	800.00
		Travelling Expenses	6,500.00
		Unclassified	310.00
11,346.21		905. ADMINISTRATION OF THE CO-OPERATIVE CREDIT ACT.....	10,500.00
4,633.37		(a) <i>Salaries</i>	\$ 4,700.00
		Supervisor	\$ 2,000.00
		Inspector	2,000.00
		Stenographer	700.00
6,712.84		(b) <i>Expenses</i>	5,800.00
		Printing, Stationery and Office Supplies \$	750.00
		Travelling Expenses	4,500.00
		Unclassified	550.00
57,268.20		906. AUDITOR'S OFFICE	59,960.00
53,234.77		(a) <i>Salaries</i>	\$ 52,560.00
		Provincial Auditor	\$ 5,000.00
		Assistant Provincial Auditor	2,700.00
		Accountant	1,800.00
		Auditor of Disbursements	2,200.00
		Clerks: 1 at \$1,800; 1 at \$1,400; 1 at	
		\$1,350; 1 at \$1,300	5,850.00
		Ledger Keepers: 1 at \$1,560; 1 at \$1,350	2,910.00
		Cheque Writers: 1 at \$850; 2 at \$800 ..	2,450.00
		Clerks and Stenographers: 1 at \$1,800;	
		1 at \$1,050; 2 at \$1,000; 1 at \$800	5,650.00
		Revenue, Telephone and Departmental Auditors:	
		Assistant Provincial Auditor	\$ 2,700.00
		Audit Clerks: 2 at \$2,400; 1 at \$2,200;	
		2 at \$2,000; 2 at \$1,800; 1 at \$1,550;	
		1 at \$1,350; 1 at \$1,200; 1 at \$1,000 ..	19,700.00
		Messenger	600.00
		Extra Clerical Assistance	1,000.00

XII.—TREASURY DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
		906. AUDITOR'S OFFICE—<i>Continued.</i>	
\$ 4,033.43		(b) <i>Expenses</i> \$ 7,400.00	
		Stationery and Office Supplies.....\$ 3,300.00	
		Public Accounts 2,800.00	
		Travelling Expenses 1,300.00	
\$ 21,184.84		907. PUBLIC UTILITIES COMMISSION	\$ 23,025.00
19,369.53		(a) <i>Salaries</i> \$ 20,150.00	
		Chairman \$ 7,200.00	
		Commissioner 6,000.00	
		Secretary 2,400.00	
		Stenographers: 1 at \$1,300; 1 at \$1,200;	
		1 at \$950 3,450.00	
		Extra Assistance 1,100.00	
1,815.31		(b) <i>Expenses</i> 2,875.00	
		Printing, Stationery and Office Supplies \$ 1,200.00	
		Travelling Expenses 1,150.00	
		Unclassified 525.00	
8,668.50		908. KING'S PRINTER'S OFFICE	8,800.00
7,781.69		(a) <i>Salaries</i> \$ 7,800.00	
		King's Printer \$ 3,000.00	
		Assistant King's Printer 2,000.00	
		Accountant 1,550.00	
		Clerk 1,250.00	
886.81		(b) <i>Expenses</i> 1,000.00	
		Printing, Stationery and Office Supplies \$ 450.00	
		Postage 550.00	
16,414.62		909. ALBERTA OFFICIAL GAZETTE	15,000.00
16,414.62		Printing and Publishing Official Gazette.....\$ 15,000.00	
11,623.17		910. GRANTS	6,900.00
		Canadian Bar Association \$ 500.00	
		Association of Provincial Superintendents of	
		Insurance 100.00	
		Canadian Women's Hostel 1,000.00	
		Canadian Forestry Association 500.00	
		Public Libraries 3,600.00	
		New Zealand Football Team 100.00	
		Association of Canadian Fire Marshals..... 100.00	
		Salvation Army 1,000.00	
1,455.75		911. GUARANTEE BONDS ON PUBLIC SERVANTS.....	5,000.00

XII.—TREASURY DEPARTMENT—*Continued.*

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
\$ 50,718.28	912.	REFUNDS To be re-allocated under Departments at end of year.	\$ 50,000.00
1,706.45	913.	REMISSIONS To be re-allocated under Departments at end of year.	1,800.00
17,000.00	914.	ASSESSMENT BY WORKMEN'S COMPENSATION BOARD IN RESPECT OF INJURIES TO PROVINCIAL GOVERNMENT EMPLOYEES.....	23,000.00
765.00	915.	COUPON No. 10 DEBENTURE No. 1, GROUARD SCHOOL DISTRICT No. 2567No appropriation	
4,410.37	916.	UNFORESEEN AND UNPROVIDED FOR..... (To be expended by Order in Council).	\$ 4,000.00
	917.	TO PROVIDE FOR INCREASES IN SALARIES ON PROMOTIONS OR ADVANCES IN GRADING BY CIVIL SERVICE COMMISSIONER (TO BE RE-ALLOCATED TO DEPARTMENTS AS REQUIRED).....	15,350.00
7,832.03		SPECIAL WARRANTS	
<u>\$ 273,592.84</u>		Total: Treasury Department, Income Account	<u>\$ 290,306.00</u>
CAPITAL ACCOUNT.			
\$ 16,930.17	970.	REFUNDS	\$ 5,000.00
	971.	TO TAKE UP MUNICIPAL SEED GRAIN AND RELIEF NOTES GUARAN- TEED BY THE PROVINCE	670,000.00
<u>\$ 16,930.17</u>		Total: Treasury Department, Capital Account.....	<u>\$ 675,000.00</u>

XIII.—RAILWAYS AND TELEPHONES DEPARTMENT.
(Telephones Branch.)

Actual for Fiscal Year 1924	No. of Apprn.	DETAILS	Estimated for the Fiscal Year ending December 31st, 1925
INCOME ACCOUNT.			
\$2,643,872.47	1001.	<i>Expenses</i>	\$ 2,663,176.00
\$ 341,751.44		Maintenance	\$ 360,000.00
901,090.56		Operation	900,000.00
1,240,235.75		Interest	1,241,500.00
115,509.73		Sinking Fund	115,500.00
86.21		Contingencies	331.00
17,799.23		Commission and Exchange	19,750.00
27,399.55		Intangibles	26,095.00
<u>\$2,643,872.47</u>		Total: Telephones Branch, Income Account.....	<u>\$ 2,663,176.00</u>
CAPITAL ACCOUNT.			
\$ 495,678.25	1021.	CONSTRUCTION	\$ 500,000.00
<u>\$ 495,678.25</u>		Total: Telephones Branch, Capital Account.....	<u>\$ 500,000.00</u>

SUPPLEMENTARY ESTIMATES OF EXPENDITURE
OF THE
PROVINCE OF ALBERTA
FOR THE YEAR 1924

DETAILS	Warrants Authorized	Expended and To Be Voted
INCOME:		
Public Debt	\$ 14,000.00	\$ 14,000.00
Executive Council	13,000.00	7,291.25
Agriculture	62,500.08	33,224.80
Attorney General	40,000.00	14,255.25
Municipal Affairs	20,000.00	
Public Works	1,175.00	1,175.00
Treasury	62,721.56	39,818.82
		<u>\$ 109,765.12</u>
CAPITAL:		
Agriculture	28,000.00	2,280.11
Public Works	105,500.00	97,219.25
Treasury	19,500.00	15,930.17
		<u>115,429.53</u>

SUMMARY

Chargeable to Income	\$ 109,765.12
Chargeable to Capital	115,429.53
	<u>\$ 225,194.65</u>
Amount to be voted under section 2 of The Appropriation Act, 1925	<u>\$ 225,194.65</u>

ESTIMATES OF EXPENDITURE

OF THE PROVINCE OF ALBERTA

FROM 1ST DAY OF JANUARY, 1926, UP TO THE DATE OF THE FINAL PASSAGE OF
THE ESTIMATES FOR THE FISCAL YEAR ENDING DECEMBER 31st, 1926.

GENERAL REVENUE

	Income Account	Capital Account
I. Public Debt	\$1,800,000.00	
II. Executive Council	60,000.00	
III. Legislation	88,000.00	
IV. Agriculture Department	200,000.00	\$ 50,000.00
V. Attorney General's Department	550,000.00	
VI. Education Department	600,000.00	100,000.00
VII. Municipal Affairs Department	120,000.00	15,000.00
VIII. Provincial Secretary's Department	25,000.00	
IX. Public Health Department	340,000.00	25,000.00
X. Public Works Department	350,000.00	700,000.00
XI. Railways and Telephones Department (Railways Branch)	8,500.00	43,000.00
XII. Treasury Department	75,000.00	1,000.00
	<u>\$4,216,500.00</u>	<u>\$ 934,000.00</u>

TELEPHONES

XIII. Railways and Telephones Department (Telephone Branch)	\$ 665,794.00	\$ 125,000.00
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SUMMARY

General Revenue		\$5,150,500.00
Chargeable to Income	\$4,216,500.00	
Chargeable to Capital	934,000.00	
Telephones		790,794.00
Chargeable to Income	\$ 665,794.00	
Chargeable to Capital	125,000.00	

Amount to be voted under section 4 of The Appropriation Act, 1925	<u>\$5,941,294.00</u>
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GOV DOC CA2 AL T E747 1921/1925
ALBERTA
ESTIMATES OF REVENUE AND
AMOUNTS TO BE VOTED FOR THE
SERIAL M2 39859359 GOV PUB



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GOV DOC CA2 AL T E747 1921/25
Alberta.
Estimates of revenue and
amounts to be voted for the
39859359 GOV PUB

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